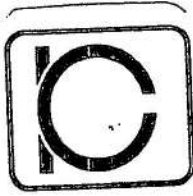


*Bangladesh Petroleum Corporation (BPC).  
BSC Bhaban (1st Floor),  
Saltgola Road, Chattogram,  
Bangladesh.*

**APPLICATION DOCUMENT  
FOR THE PROCUREMENT OF REFINED PETROLEUM  
PRODUCTS (GASOIL 0.005% 'S'; JET A-1; HIGH SULPHUR  
FURNACE OIL (HSFO) 180 CST, GASOLINE 95 UNLEADED,  
MARINE FUEL, LPG ETC.)  
(INTERNATIONAL)**

**Invitation for Application No: 28.03.0000.000.045.01.0004.26  
Issued on: 13 April, 2026  
Application Package No: N/A**





**Bangladesh Petroleum Corporation (BPC)**  
**Invitation for Enlistment**

1	<b>Ministry / Division</b>	Ministry of Power, Energy & Mineral Resources/ Energy and Mineral Resources Division
2	<b>Agency</b>	Bangladesh Petroleum Corporation (BPC)
3	<b>Procuring Entity Name</b>	General Manager (Commercial and Operations) Bangladesh Petroleum Corporation (BPC)
4	<b>Procuring Entity District</b>	Chattogram
5	<b>Invitation for</b>	Application for enlistment as a potential supplier for supply of Refined Petroleum Products on CIF/CFR basis.
6	<b>Invitation Ref. No</b>	28.03.0000.000.045.01.0004.26
7	<b>Date:</b>	13 April, 2026
<b>KEY INFORMATION</b>		
6	<b>Procurement Method</b>	International Request for Quotation (RFQ)
<b>FUNDING INFORMATION</b>		
7	<b>Source of Fund</b>	Government of Bangladesh - GoB (Own Source)
<b>PARTICULAR INFORMATION</b>		
8	<b>Application Closing Date, Time</b>	04 May 2026, 04.00 PM (BST)
9	<b>Name &amp; Address of the Office</b>	<p>-Application form Availability Place: 1. Bangladesh Petroleum Corporation BSC Bhaban, Saltgola Road, Chattogram-4100</p> <p>2. Bangladesh Petroleum Corporation Dhaka Liaison Office, BTMC Bhaban (10<sup>th</sup> Floor) Karwan Bazar, Dhaka-1215</p> <p>The Document will also be available at BPC's website (<a href="http://www.bpc.gov.bd">www.bpc.gov.bd</a>).</p> <p>-Submission Place Applicants must submit their application physically or by courier. The applicant may submit their application through email (<a href="mailto:gm_commercial@bpc.gov.bd">gm_commercial@bpc.gov.bd</a>) also but in that case the applicant have to submit the hard copy of the application through courier or physically.</p> <p>Submission Address (for physical or courier): Place: Bangladesh Petroleum Corporation BSC Bhaban (2<sup>nd</sup> Floor), Saltgola Road, Chattogram-4100, Bangladesh.</p>
<b>INFORMATION FOR APPLICANT</b>		
10	<b>Brief Description of the Project/ Assignment.</b>	Supply of Refined Petroleum Products as per specification (e.g. Gasoil 0.005% 'S'; Jet A-1; High Sulphur Furnace Oil (HSFO) 180 cSt, Gasoline 95 Unleaded, Marine Fuel 0.5% 'S', LPG etc.) mentioned in Master Sale and Purchase Agreement (MSPA) on Delivery at CIF basis to Main Installation of Oil Marketing Companies at Chattogram, Single Point Mooring (SPM) at Maheshkhali or any place in Bangladesh.





11	<b>Eligibility for Supplier</b>	Must comply with the minimum criteria mentioned on the Standard Application Document for Enlistment (SADE-1).
12	<b>Other Details (if Applicable)</b>	This is the Invitation for Enlistment of Refined Petroleum Products suppliers. Successful Enlisted Suppliers will be invited to sign Master Sale and Purchase Agreement (MSPA).
13	<b>Supplier's Composition</b>	The interested Refined Petroleum Products Suppliers may either be a single or or Joint Venture (JV) of more more than one firm or as a consortium.
14	<b>Application Fees</b>	1000.00 USD or 125,000.00 BDT
15	<b>Enlistment Fees</b>	50.00 USD or 5000.00 BDT
16	<b>Submission of Application &amp; Enlistment Fees</b>	<p>The Application must be accompanied by a Pay Order or Wire Transfer bearing equal value of <b>Application Fee</b> which is non refundable.</p> <p>A/C Name: Bangladesh Petroleum Corporation A/C No.0102487000001 Bank Name: Sonali Bank Limited Address: Shahid Abrar Fahad Avenue Corporate Branch Branch - Postal Code: Dhaka-1000 Swift Code: BSONBDDHBB Routing Number: 200270764</p> <p>After being selected, the successful applicants will have to submit the Enlistment Fee in favor of BPC before signing Master Sale and Purchase Agreement (MSPA).</p>
<b>PROCURING AGENCY DETAILS</b>		
17	<b>Name of Official Inviting Application</b>	Md. Murshed Hossain Azad
18	<b>Designation of Official Inviting Application</b>	General Manager (Commercial and Operations)
19	<b>Address of Official Inviting the Application</b>	Bangladesh Petroleum Corporation BSC Bhaban, Saltgola Road, Chattogram-4100 Bangladesh.
20	<b>Contact details of Official Inviting the Application</b>	Tel: +8802333316121 Fax: +8802333320147 E-mail: gm_commercial@bpc.gov.bd
21	<b>Other Contacts</b>	gm.com.bpc@gmail.com; gm_com_bpc@yahoo.com
22	The Procuring entity reserves the right to accept or reject any or all applications without assigning any reason.	



  
**Md. Murshed Hossain Azad**  
General Manager (Commercial & Operations)

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## Section 1. Instructions to Applicants (ITA)

### A. General

- 1. Scope of Application**
- 1.1 The Procuring Entity named in the Application Data Sheet (ADS) wishes to issue these Application Document (AD) for the supply of Refined Petroleum Products and Related Services incidental thereto, as specified in the AD.
- 1.2 The name of the Application and the number stated in the ADS.
- 2. Interpretation**
- 2.1 Throughout this Application Document
- (a) Applicant means a Person who submits an Application;
  - (b) Application, depending on the context, means an Application submitted by an Applicant for delivery of Refined Petroleum Products and Related Services to the Procuring Entity in response to an Invitation for Application;
  - (c) Application Document, means the Document provided by the Procuring Entity to an Applicant as a basis for preparation of its Application;
  - (d) "day" means calendar days unless otherwise specified as working days;
  - (e) the term "in writing" means communication written by hand or machine duly signed and includes properly authenticated messages by facsimile or electronic mail;
  - (f) Person means and includes an individual, body of individuals, sole proprietorship, partnership, company, association or cooperative society that wishes to participate in Procurement proceedings;
  - (g) if the context so requires, singular means plural and vice versa.
- 3. Corrupt, Fraudulent, Collusive, Coercive or Obstructive Practices**
- 3.1 The Government requires that Procuring Entity, as well as the Applicants shall observe the highest standard of ethics during implementation of Procurement proceedings and the execution of contracts under public funds.
- 3.2 The Government requires that the Procuring Entity, as well as the Applicants shall, during the Procurement proceedings and the execution of contracts under public funds, ensure-
- (a) strict compliance with the provisions of Section 64 of the Public Procurement Act 2006 (Act 24 of 2006);
  - (b) abiding by the code of ethics as mentioned in the Rule 149 of the Public Procurement Rules, 2025;

(c) that neither its any officer nor any staff or any other agents or intermediaries working on its behalf engages in any practice as detailed in ITA Sub Clause 3.3.

3.3 For the purposes of ITA Sub-clause 3.2 the terms set forth as bellows:

- (a) **"Corrupt practice"** means offering or promising to offer, directly or indirectly, any bribe, employment, valuable item or service, or financial benefit to any officer or employee of the Procuring Entity or of any other public or private authority, with the intent to influence any act, decision, or procedure of the Procuring Entity in the course of the procurement process or contract execution, or the acceptance or solicitation of such by any officer or employee of the Procuring Entity. It shall also include any involvement of the Procuring Entity or any of its employees in corrupt, fraudulent, collusive, coercive, or obstructive practices as mentioned in this Rule;
- (b) **"Fraudulent practice"** means any act of providing false statements, dishonestly concealing information, or omitting or misrepresenting or distorting facts by any person to influence a decision in the procurement process or contract execution;
- (c) **"Collusive practice"** means a scheme or arrangement between two (2) or more Persons, knowingly or unknowingly involving the Procuring Entity or any of its employees, that is designed to arbitrarily reduce the number of Tenders submitted or fix Tender prices at artificial, non-competitive levels, thereby denying the Procuring Entity the benefits of competitive price arising from genuine and open competition;
- (d) **"Coercive practice"** means harming or threatening to harm, directly or indirectly, Persons or their property to influence a decision to be taken in the Procurement proceeding or the execution of a Contract, and this will include creating obstructions in the normal submission process used for Tenders.
- (e) **"Obstructive practice"** means deliberately destroying, falsifying, altering, or concealing evidence related to a procurement-related investigation, or providing false statements to an investigator so as to impede the investigation of allegations of corrupt, fraudulent, collusive, coercive, or obstructive practices; or intimidating, harassing, or threatening an investigator so as to discourage the disclosure of information or prevent the investigator from carrying out their duties, or directly or indirectly obstructing any action undertaken by the Bangladesh Public Procurement Authority (BPPA) in discharging its responsibilities assigned under the *Bangladesh Public Procurement Authority Act, 2023*.

3.4 Should any corrupt, fraudulent, collusive, coercive or obstructive practice of any kind come to the knowledge of the Procuring Entity, it



will, in the first place, allow the Applicant to provide an explanation and shall, take actions only when a satisfactory explanation is not received. Such exclusion and the reasons thereof, shall be recorded in the record of the Procurement proceedings and promptly communicated to the Applicant concerned. Any communications between the Applicant and the Procuring Entity related to matters of alleged fraud or corruption shall be in writing.

- 3.5 If corrupt, fraudulent, collusive, coercive or obstructive practices of any kind determined by the Procuring Entity against any Applicant alleged to have carried out such practices, the Procuring Entity shall -
- (d) exclude the concerned Applicant from further participation in the particular Procurement proceeding; or
  - (e) reject any recommendation for award that had been proposed for that concerned Applicant or;
  - (f) declare, at its discretion, the concerned Applicant to be ineligible to participate in further Procurement proceedings, either indefinitely or for a specific period of time.
- 3.6 The Applicant shall be aware of the provisions on corruption, fraudulence, collusion, coercion and obstruction in Section 64 of the Public Procurement Act, 2006 and Rule 149 of the Public Procurement Rules, 2025.

#### **4. Eligible Applicants**

- 4.1 This Invitation for Applications is open to eligible Applicants from all countries, except for any specified in the ADS. An Applicant will be eligible if it is a citizen, or is constituted, registered and operates in conformity with the provisions of the laws of that country.
- 4.2 An Applicant may be a physical or juridical individual or body of individuals, or company, association or any combination of them in the form of a Joint Venture (JV) invited to take part in the Procurement or seeking to be so invited or submitting an Application in response to an Invitation for Applications.
- 4.3 Government-owned enterprises shall be eligible only if they can establish that they (i) are legally and financially autonomous, (ii) operate under commercial law, and (iii) are not a dependent agency of the Procuring Entity.
- 4.4 Applicants shall have the legal capacity to enter into a subsequent contract. An Applicant that is under a declaration of ineligibility by the Government of Bangladesh in accordance with applicable laws at the date of the deadline for Application submission or thereafter shall be disqualified.



- 4.5 Applicants shall not have a conflict of interest pursuant to Rule 71 of the Public Procurement Rules, 2025.
- 4.6 Applicants in its own name or its other names or also in the case of its Persons in different names, shall not be under a declaration of ineligibility for corrupt, fraudulent, collusive, coercive or obstructive practices as stated under ITA Sub Clause 3.3.
- 4.7 Applicants are not restrained or barred from participating in public Procurement on grounds of execution of defective supply in the past under any contract.
- 4.8 Applicants are not under a declaration of ineligibility by an international financing agency such as World Bank, Asian Development Bank or any other international agency.
- 4.9 Applicants shall not be insolvent, be in receivership, be bankrupt, be in the process of bankruptcy, be not temporarily barred from undertaking business and it shall not be the subject of legal proceedings for any of the foregoing.
- 4.10 Applicants shall have fulfilled its obligations to pay taxes and social security contributions under the provisions of laws and regulations of the country of its origin. In the case of foreign Applicants, a certificate of competent authority in that country of which the Applicant is citizen shall be provided.
- 4.11 Applicants shall provide such evidence of their continued eligibility satisfactory to the Procuring Entity, as the Procuring Entity will reasonably request.
- 4.12 These above requirements for eligibility will extend, as applicable, to each JV partner proposed by the Applicants.

## 5. Site Visit

- 5.1 For Refined Petroleum Products contracts requiring supply or any other related services at site, the Applicant, at the Applicant's own responsibility and risk, is encouraged to visit and examine the site and obtain all information that may be necessary for preparing the Application and entering into a subsequent contract for the supply of Refined Petroleum Products and related services.
- 5.2 Permission for site visit shall be required from the Procuring Entity. The Applicant should ensure that the Procuring Entity is informed of the visit in adequate time to allow it to make appropriate arrangements.
- 5.3 The costs of visiting the site shall be at the Applicant's own expense.
- 5.4 The Applicant may collect site related relevant data from the Procuring Entity which are available in the Procuring Entity's possession. The Applicant shall be responsible for interpreting all such data.



## B. Application Document

- 6. Application Document: General**
- 6.1 The Sections comprising the Application Document are listed below and should be read in conjunction with any addendum issued under ITA Clause 9.
- Section 1 Instructions to Applicants (ITA)
  - Section 2 Application Data Sheet (ADS)
  - Section 3 Application and Notification of Enlistment Forms
- 6.2 The Applicant is expected to examine all instructions, forms and terms in the Application Document as well as addendum to Application Document.
- 7. Clarification of Application Document**
- 7.1 A prospective Applicant requiring any clarification of the Application Document shall contact the Procuring Entity in writing immediately at the address indicated in the ADS before two-third of time allowed for preparation and submission of Application elapses.
- 7.2 A Procuring Entity is not obliged to answer any clarification received after that date requested under ITA Sub-Clause 7.1.
- 7.3 The Procuring Entity shall respond in writing within three (3) working days of receipt of any such request for clarification received under ITA Sub-Clause 7.1
- 7.4 The Procuring Entity shall forward copies of its response to all those who have been invited to submit Applications including a description of the enquiry but without identifying its source.
- 7.5 Should the Procuring Entity deem it necessary to amend the Application Document as a result of a clarification, it shall do so following the procedure under ITA Clause 9.
- 8. Pre-Application Meeting**
- 8.1 To clarify issues and to answer questions on any matter arising in the Application Document, the Procuring Entity may, if stated in the ADS, hold a Pre-Application Meeting at the place, date and time as specified in the ADS. The Procuring Entity may decide to hold the Meeting online by using any suitable virtual platform. All Potential Applicants are encouraged to attend the meeting, if it is held.
- 8.2 Minutes of the Pre-Application meeting, including the text of the questions raised and the responses given, together with any responses prepared after the meeting, will be transmitted within three working days (3) after holding the meeting to all those who collected or received the Application Document and even those who did not attend the meeting.

8.3 Any amendment to the Application Document listed in ITA Clause 6 that may become necessary as a result of the Pre-application meeting shall be made by the Procuring Entity exclusively through the issue of an Addendum as stated under ITA Clause 9 and not through the minutes of the Pre-Application meeting.

8.4 Non-attendance at the Pre-Application meeting will not be a cause for disqualification of an Applicant.

**9. Addendum to Application Documents**

9.1 At any time prior to the deadline for submission of Applications, the Procuring Entity on its own initiative or in response to a clarification request in writing from an Applicant, having collected or received the Application Document or as a result of a Pre-Application meeting, may revise the Application Document by issuing an addendum pursuant to Rule 115 of the Public Procurement Rules, 2025.

9.2 The addendum issued under ITA Clause 9 shall become an integral part of the Application Document and shall have a date and an issue number and shall be circulated by hand or by fax or by mail or by electronic mail to Applicants who have collected or received the Application Documents within three (3) working days of issuance of such addendum, to enable Applicants to take appropriate action.

9.3 The Applicant shall acknowledge receipt of an addendum.

9.4 The Procuring Entity shall also ensure posting of relevant addenda with the reference number and date on their website.

9.5 To give a prospective Applicant reasonable time in which to take an amendment into account in preparing its Application, the Procuring Entity may, at its discretion, extend the deadline for the submission of Applications, pursuant to Rule 115(6) of the Public Procurement Rule, 2025 and under ITA Clause 24.

9.6 If an addendum is issued for the preparation of Application, when time remaining is less than one-third of the time allowed for the preparation of Application, a Procuring Entity shall extend the deadline by an appropriate number of days for the submission of Applications, depending upon the urgency of the Procurement requirement. The minimum time for such extension shall not be less than three (3) days.

**C. Qualification Criteria**

**10 General Criteria**

10.1 The Procuring Entity requires the Applicant to be qualified by meeting predefined, precise minimum requirements, which entails setting pass/fail criteria, which if not met by the Applicant, will result in rejection of its Application.



- 10.2 In addition to meeting the eligibility criteria, as stated in ITA Clause 4, the Applicant must satisfy the other criteria stated in ITA Clauses 10 to 15 inclusive.
- 10.3 To qualify for enlistment for which Applications are invited in the Invitation for Applications, the Applicant shall demonstrate having resources and experience sufficient to meet the qualifying criteria.
- 11 Litigation History**
- 11.1 The maximum number of arbitration awards against the Applicant over a period shall be as specified in the ADS.
- 12 Experience Criteria**
- 12.1 Applicants shall have the following minimum level of supply experience to qualify for supplying the Refined Petroleum Products and Related Services under the contract:
- (a) A minimum number of years of overall experience in the supply of Refined Petroleum Products and related services as specified in the ADS;
  - (b) Specific experience of satisfactory completion of supply of Refined Petroleum Products similar to the proposed Refined Petroleum Products in at least a number of contract(s) and, each with a minimum value, over the period, as specified in ADS; and
  - (c) A minimum supply and/or production capacity of Refined Petroleum Products as specified in the ADS.
- 13 Financial Criteria**
- 13.1 Applicants shall have the following minimum level of financial capacity to qualify for the supply of Refined Petroleum Products under the contract:
- (a) Availability of minimum liquid assets or working capital or credit facilities from a bank, as specified in the ADS.
- 14 Other Criteria**
- 14.1 Applicants shall have other criteria as specified in the ADS.
- 15 Joint Venture (JV)**
- 15.1 Applicants may participate in the enlistment proceedings forming a Joint Venture(JV) by an agreement, executed case by case on a non-judicial stamp of value as specified in the ADS or alternately with the intent to enter into such an agreement supported by a Letter of Intent along with the proposed agreement duly signed by all legally authorised partners of the intended JV and authenticated by a Notary Public, with the declaration that the partners will execute the JV agreement in subsequence but before the submission of firm supply offer.
- 15.2 The figures for each of the partners of a JV shall be added together to determine the Applicant's compliance with the minimum qualifying criteria; however, for a JV under Sub-Clause 15.1, with number of partners as specified in the ADS to qualify, leading partner and other partners must meet the criteria as specified in the ADS. Failure to comply with these requirements will result in rejection of the JV Application.

15.3 Each partner of the JV shall be jointly and severally liable for the execution of the subsequent contract, if signed with the JV, all liabilities and ethical and legal obligations in accordance with the contract terms.

15.4 JV shall nominate the leading partner as REPRESENTATIVE being entrusted with the contract administration and management if subsequently a contract is signed with the JV.

**16 Appointment of Subcontractor**

16.1 No subcontracting shall be allowed.

**D. Application Preparation**

**17 Only One Application**

17.1 An Applicant shall submit only one (1) Application for enlistment. An Applicant who submits or participates in more than one (1) Application shall cause all the Applications with that Applicant's participation to be rejected.

**18 Cost of Application Submission**

18.1 Applicants shall bear all costs associated with the preparation and submission of its Application, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Application process.

**19 Issuance of Application Document**

19.1 The Procuring Entity shall make Application Documents available immediately to the potential Applicants, requesting and willing to participate.

19.2 Full contact details with mailing address, telephone and facsimile numbers and electronic mail address, as applicable, of those to whom Application Documents have been issued shall be recorded with a reference number by the Procuring Entity or its agent.

19.3 There shall not be any pre-conditions whatsoever, for making the Application Document available and such Document shall be available up to the day prior to the day of deadline for the submission of Application.

**20 Language of Application**

20.1 Applications shall be written in English language. Supporting documents and printed literature furnished by the Applicant may be in another language provided they are accompanied by an accurate translation of the relevant passages into the English language, in which case, for purposes of interpretation of the Application, such translation shall govern.

20.2 Applicants shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.



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**21 Contents of Application**

21.1 The Application prepared by the Applicant shall comprise the following:

- (a) Application Submission Letter (Form-SADE1-1) as furnished in Section 3: Application and Notification of Enlistment Forms;
- (b) Applicant Information Sheet (Form-SADE1-2) as furnished in Section 3: Application and Notification of Enlistment Forms;
- (c) Written confirmation by Authorization Letter for Signing the Application to commit the Applicant as furnished in Section 3: Application and Notification of Enlistment Forms;
- (d) The completed eligibility declarations, to establish its eligibility as stated under ITA Clause 4, in the Application Submission Letter (Form-SADE1-1), as furnished in section 3: Application and Notification of Enlistment Forms;
- (e) An affidavit confirming the legal capacity stating that there are no existing orders of any judicial court that prevents either the Applicant or employees of an Applicant submitting an Application with the Procuring Entity as stated under ITA clause 4;
- (f) An affidavit confirming that the Applicant is not insolvent, in receivership or not bankrupt or not in the process of bankruptcy, not temporarily barred from undertaking their business for financial reasons and shall not be the subject of legal proceedings for any of the foregoing as stated under ITA Clause 4;
- (g) A certificate issued by the competent authority stating that the Applicant is a Tax payer having valid Tax identification Number (TIN) and VAT registration number or in lieu any other document acceptable to the Procuring Entity demonstrating that the Applicant is a genuine Tax payer and has a VAT registration number as a proof of fulfillment of taxation obligations as stated under ITA Clause 4. In the case of foreign Applicants, a certificate of competent authority in that country of which the Applicant is citizen shall be provided;
- (h) Documentary evidence demonstrating that they are enrolled in the relevant professional or trade organizations registered in Bangladesh or in case of foreign Applicant in their country of origin or a certificate concerning their competency issued by a professional institution in accordance with the law of the country of their origin, as stated under ITA Clause 4;
- (i) Documentary evidence as stated under ITA Clause 21 that the Applicant's qualifications conform to the Application Document;
- (j) Documents establishing legal and financial autonomy and compliance with commercial law, as stated under ITA Sub-clause 4.3 in case of government owned entity; and



(k) Any other document as specified in the ADS.

21.2 The Applicant shall submit the Application Submission Letter (Form-SADE1-1) as furnished in Section 3: Application and Notification of Enlistment Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

**22 Documents Establishing Qualifications of the Applicant**

22.1 The documentary evidence of the Applicant's qualifications for enlistment which shall be established to the Procuring Entity's satisfaction:

- (a) that the Applicant meets each of the qualification criterion specified in Sub-Section C, Qualification Criteria of the ITA;
- (b) adequacy of minimum liquid assets i.e. working capital substantiated by Audit Reports or Bank Statement or credit line(s) acceptable to the Procuring Entity.

**23 Validity Period of Application**

23.1 Application validities shall be determined on the basis of the time needed for its examination, evaluation, approval of the Application and issuance of the Notification of Enlistment pursuant to Rule 28 and 29 of the Public Procurement Rules, 2025.

23.2 Applications shall remain valid for the period specified in the ADS after the date of Application submission deadline prescribed by the Procuring Entity, as stated under ITA Clause 26. An Application valid for a period shorter than that specified will be rejected by the Procuring Entity as non-responsive.

**24 Extension of Application Validity**

24.1 In justified exceptional circumstances, prior to the expiration of the Application validity period, the Procuring Entity following Rule 30 of the Public Procurement Rules, 2025 may solicit before the expiry date of the Application validity, compulsorily all the Applicants' consent to an extension of the period of validity of their Applications.

24.2 The request for extension of Application validity period shall state the new date of the validity of the Application.

24.3 The request from the Procuring Entity and the responses from the Applicants will be made in writing.

24.4 Applicants consenting in writing to the request under ITA Clause 24 shall not be required or permitted to modify its Application in any circumstances.

24.5 If the Applicant is not consenting in writing to the request made by the Procuring Entity, its Application shall not be considered for subsequent evaluation.



## E. Application Submission

- 25 Submission of Application**
- 25.1 Application shall be delivered by hand or by mail or by courier services or by electronic mail at the address as stated under Instruction to Applicants, Clause 1.1 and must be received prior to the deadline for submission.
- 25.2 The Application lodged by the Applicant is deemed for all purposes to be the true and legal version, duly authorized and duly executed by the Applicant and intended to have binding legal effect.
- 25.3 Application submitted electronic mail will be stored in a secured manner.
- 25.4 Authorization letter from the firm or the company shall be attached with Application Submission Letter (Form-SADE1-1) to lodge the Application.
- 25.5 Lodged Application containing corrupt files or virus or files those are unreadable for any reason, shall not be considered.
- 26 Deadline for Submission of Applications**
- 26.1 Applications shall be submitted no later than the date and time specified in the ADS.
- 26.2 The Procuring Entity may, at its discretion on justifiably acceptable grounds duly recorded, extend the deadline for submission of Application in which case all rights and obligations of the Procuring Entity and Applicants previously subject to the deadline will thereafter be subject to the new deadline as extended.
- 26.3 Application lodged shall not be allowed to be withdrawn after the deadline for submission.
- 27 Modification or Substitution or Withdrawal of Applications**
- 27.1 An Applicant may modify, substitute or withdraw its Application after it has been submitted prior to the deadline for submission of Applications as stated under ITA Clause 25.

## F. Application Evaluation

- 28 Evaluation of Applications**
- 28.1 Procuring Entity's Enlistment Committee (EC) shall examine, evaluate and compare Applications that are acceptable to the mandatory requirements of Application Document in order to identify the successful Applicant.
- 28.2 Applications shall be examined and evaluated only on the basis of the criteria specified in the Application Document.



**29 Evaluation process**

29.1 The EC may consider an Application as acceptable in the evaluation, only if it is submitted in compliance with the mandatory requirements set out in the Application Document. The evaluation process should begin immediately after submission deadline of Application.

29.2 An Applicant may be conditionally enlisted, if the Application has minor flaws or deficiencies in meeting one or more requirements that can be easily redressed before the deadline for submission of firm supply offer;

**30. Clarification on Application**

30.1 The EC may ask Applicants for clarifications of their Applications, in order to assist the examination and evaluation of the Applications, provided that, Application clarifications which may lead to a change in the substance of the Application or in any of the key elements of the Application shall neither be sought nor permitted by the EC.

30.2 Any request for clarifications by the EC shall not be directed towards making an apparently unacceptable Application acceptable and reciprocally the response from the concerned Applicant shall not be articulated towards any addition, alteration or modification to its Application.

30.3 If an Applicant does not provide clarifications of its Application by the date and time set in the EC's written request for clarification, its Application shall not be considered in the evaluation.

30.4 Requests for clarification shall be in writing.

**31 Restrictions on the Disclosure of Information Relating to the Procurement Process**

31.1 Following the submission of Applications until issuance of Notification of Enlistment no Applicant shall, unless requested to provide clarification to its Application or unless necessary for submission of a complaint, communicate with the concerned Procuring Entity pursuant to Rule 42 of the Public Procurement Rule, 2025.

31.2 Applicants shall not seek to influence in anyway, the examination and evaluation of the Applications.

31.3 Any effort by an Applicant to influence a Procuring Entity in its decision concerning the evaluation of Applications, may result in the rejection of its Application as well as further action in accordance with Section 64 (5) of the Public Procurement Act 2006.

31.4 All clarification requests shall remind Applicants of the need for confidentiality and that any breach of confidentiality on the part of the Applicant may result in their Application being disqualified.

**32 Rejection of All Applications**

32.1 The Procuring Entity may reject all Applications following recommendations from the Evaluation Committee only after the approval of such recommendations by the Head of the Procuring Entity.



32.2 All Applications can be rejected, if -

- (a) all Applications are unacceptable; or
- (b) evidence of professional misconduct, affecting seriously the Procurement process, is established pursuant to Rule 149 of the Public Procurement Rules, 2025.

32.3 A Procuring Entity may on justifiable grounds annul the Procurement proceedings prior to the deadline for the submission of Applications.

**33 Informing  
Reasons for  
Rejection**

33.1 Notice of the rejection will be given promptly within seven (7) days of decision taken by the Procuring Entity to all Applicants and the Procuring Entity will, upon receipt of a written request, communicate to any Applicant the reason(s) for its rejection but is not required to justify those reason(s).

## **G. Notification of Enlistment**

**34 Notification of  
Enlistment**

34.1 The Procuring Entity shall issue the Notification of Enlistment (NOE) along with draft Master Sale and Purchase Agreement to the successful Applicant(s).

34.2 If an Applicant is conditionally enlisted as per ITA Clause 28.2, the conditions required to be fulfilled shall be clearly mentioned in the Notification of Enlistment for that Applicant.

34.3 The Notification of Enlistment shall be accepted in writing by the successful Applicants within seven (7) working days from the date of issuance of NOE and the Master Sale and Purchase Agreement shall be signed within fifty-six (56) days of issuance of NOE.

**35 Debriefing of  
Applicants**

35.1 Debriefing of Applicants by the Procuring Entity shall outline the relative status and weakness only of the Application requesting to be informed of the grounds for not being enlisted without disclosing information about any other Applicant.

35.2 In the case of debriefing confidentiality of the evaluation process shall be maintained.



## Section 2. Application Data Sheet

*Instructions for completing the Application Data Sheet are provided, as needed, in the notes in italics and under lined mentioned for the relevant ITA clauses.*

<b>ITA Clause</b>	<b>Amendments of, and Supplements to, Clauses in the Instruction to Applicants</b>
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### A. General

<b>ITA 1.1</b>	The Procuring Entity is:  General Manager (Com & Ops) Bangladesh Petroleum Corporation (BPC), BSC Bhaban (1st Floor), Saltgola Road, Chattogram, Bangladesh.
----------------	--

<b>ITA 1.2</b>	The number: 28.03.0000.000.045.01.0004.26 Dated: 13 April, 2026  Name: Supply of Refined Petroleum Products as per specification (e.g. Gasoil 0.005% 'S'; Jet A-1; High Sulphur Furnace Oil (HSFO) 180 cSt, Gasoline 95 Unleaded, Marine Fuel 0.5% 'S', LPG etc.) mentioned in Master Sale and Purchase Agreement (MSPA) on Delivery at CIF/CFR basis to Main Installation of Oil Marketing Companies at Chattogram; Single Point Mooring (SPM) at Maheshkhali or any other place in Bangladesh.
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<b>ITA 4.1</b>	Applicants from the following countries are not eligible: The countries that do not have any business relation with Bangladesh.
----------------	---

### B. Application Document

<b>ITA 8.1</b>	The Pre- Application meeting shall be held at virtual platform (Zoom) Time: 27 <sup>th</sup> April, 2026 12:00 PM (Local time), Dhaka (+6 GMT) Meeting ID: 939 874 6779 Passcode: 243873
----------------	---

<b>ITA 8.2</b>	Minutes of the Pre-Application meeting will be downloaded from the BPC website <a href="https://bpc.gov.bd/">https://bpc.gov.bd/</a> .
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ITA 9.1	<p>The procuring Entity is Bangladesh Petroleum Corporation (BPC)., but for clarification of Application purposes sent request to the procuring agency:</p> <p>Attention: General Manager (Com &amp; Ops)  Bangladesh Petroleum Corporation (BPC), BSC Bhaban (1st Floor),  Saltgola Road, Chattogram, Bangladesh.  Tel: 88 (02) 02333316121  Fax: 88 (02) 02333320147  E-mail: gm_commercial@bpc.gov.bd</p>
<b>C. Qualification Criteria</b>	
ITA 11	A maximum of <i>three (03)</i> arbitration history against the Applicant over a period of the <i>last five years</i>
ITA 12.1(a)	The Bidder(s) must have minimum 05 (Five) years' experience in the export of petroleum products.
ITA 12.1(b)	The bidder must execute at least 02 (two) contract with a minimum value of USD 200 Million in last three years.
ITA 12.1 (c)	<p>The Bidder(s) must own Refinery(ies) or more than 50% equity of a refinery. The processing capacity of the refinery(ies) must be at least 3.00 million metric tons per year.</p> <p>Or,</p> <p>The Bidder(s) must satisfactorily complete the export of at least 5.00 million Metric tons of petroleum products annually for the last three years.</p>
ITA 13	<ol style="list-style-type: none"> <li>1. Annual turnover of the Bidders during last 3(three) years must be equivalent to minimum US\$ 3.00 billion.</li> <li>2. The minimum amount of liquid asset or working capital facility must be US\$ 2.00 billion.</li> </ol>
ITA 14	<p>The applicant shall have the following other criteria:</p> <ol style="list-style-type: none"> <li>1. The Bidder(s) must be free from any interdictory/ embargo/sanction from international organization like UNO, OPEC, WTO etc.</li> </ol> <p>The Bidder(s) must comply with international safety standard and environment compliances.</p>
ITA 15.1	The value of non-judicial stamp for execution of the Joint Venture Agreement shall be Bangladesh Taka 300.00 (three hundred) only
	Maximum number of partners in the JV shall be Three(3)



<b>ITA 15.2</b>	<p>The <b>minimum qualification</b> requirements of Leading Partner, other Partner(s) and requirements by summation of a JV shall be as follows:</p> <table border="1" data-bbox="427 297 1441 1070"> <thead> <tr> <th data-bbox="427 297 651 387">ADS Clauses references</th> <th data-bbox="651 297 930 387">Requirements by summation</th> <th data-bbox="930 297 1201 387">Requirements for leading partner</th> <th data-bbox="1201 297 1441 387">Requirements for other partner(s)</th> </tr> </thead> <tbody> <tr> <td data-bbox="427 387 651 566">ITA 12.1(a)</td> <td data-bbox="651 387 930 566">5 Years</td> <td data-bbox="930 387 1201 566">Same as for individual applicant</td> <td data-bbox="1201 387 1441 566">Minimum Five (5) years of overall experience in any business</td> </tr> <tr> <td data-bbox="427 566 651 667">ITA 12.1(b)</td> <td data-bbox="651 566 930 667">Same as for individual applicant</td> <td data-bbox="930 566 1201 667">Same as for individual applicant</td> <td data-bbox="1201 566 1441 667">Nil</td> </tr> <tr> <td data-bbox="427 667 651 779">ITA 12.1 (c)</td> <td data-bbox="651 667 930 779">Same as for individual applicant</td> <td data-bbox="930 667 1201 779">Same as for individual applicant</td> <td data-bbox="1201 667 1441 779">Nil</td> </tr> <tr> <td data-bbox="427 779 651 958">ITA 13</td> <td data-bbox="651 779 930 958">Must Fulfill the criteria set for leading partner &amp; other partners</td> <td data-bbox="930 779 1201 958">Same as for individual applicant</td> <td data-bbox="1201 779 1441 958">Net worth Two (2) million USD in two (2) of the last three fiscal years</td> </tr> <tr> <td data-bbox="427 958 651 1070">ITA 14</td> <td data-bbox="651 958 930 1070">Same as for individual applicant</td> <td data-bbox="930 958 1201 1070">Same as for individual applicant</td> <td data-bbox="1201 958 1441 1070">Nil</td> </tr> </tbody> </table> <p data-bbox="427 1081 1449 1238"><i>[it is suggested that the Procuring Entity adheres to the above proportion of minimum qualifying requirements to meet the specific Procurement needs. <b>Percent share of business of the JV partners shall not be taken into account in determining the qualification of a JV]</b></i></p>	ADS Clauses references	Requirements by summation	Requirements for leading partner	Requirements for other partner(s)	ITA 12.1(a)	5 Years	Same as for individual applicant	Minimum Five (5) years of overall experience in any business	ITA 12.1(b)	Same as for individual applicant	Same as for individual applicant	Nil	ITA 12.1 (c)	Same as for individual applicant	Same as for individual applicant	Nil	ITA 13	Must Fulfill the criteria set for leading partner & other partners	Same as for individual applicant	Net worth Two (2) million USD in two (2) of the last three fiscal years	ITA 14	Same as for individual applicant	Same as for individual applicant	Nil
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ITA 12.1 (c)	Same as for individual applicant	Same as for individual applicant	Nil																						
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ITA 14	Same as for individual applicant	Same as for individual applicant	Nil																						
<b>D. Preparation of Application</b>																									
<b>ITA 20(k)</b>	<p>The Applicant shall submit with its Application the following additional documents:</p> <ol style="list-style-type: none"> <li>1. <i>Company Profile</i></li> <li>2. <i>Certificate of Incorporation.</i></li> <li>3. <i>Litigation History (If any)</i></li> <li>4. <i>Declaration of Ownership of Refinery</i></li> <li>5. <i>Audit Report of last 3 (Three) Years.</i></li> <li>6. <i>Summary of Export in Last 3(Three) Years.</i></li> <li>7. <i>Certificate of Completion against executed contracts.</i></li> <li>8. <i>Declaration of free from interdictory.</i></li> <li>9. <i>Declaration of compliance with international health and safety standard</i></li> </ol>																								
<b>ITA 22</b>	The Application validity period shall be 120 (One Hundred and Twenty) days.																								



### E. Submission of Application

ITA 24

Applicants must submit their applications either in person or via courier. Alternatively, applications can be sent through email to gm\_com\_bpc@yahoo.com or gm\_commercial@bpc.gov.bd. However, if submitted by email, a hard copy of the application must also be provided either in person or via courier.

**For Tender submission purposes**, the Procuring Agency's address is (for in person or via courier):

Place: Bangladesh Petroleum Corporation, BSC Bhaban (1st Floor), Saltgola Road, Chattogram, Bangladesh.

ITA 26

For Tender submission purpose, the Procuring Entity's address is:

Attention: General Manager (Com & Ops)

Address: Bangladesh Petroleum Corporation, BSC Bhaban (1st Floor), Saltgola Road, Chattogram, Bangladesh.

The deadline for submission of Applications is **1600 Hrs (BST) on 04 May 2026**

### F. Evaluation of Applications

ITA 27.3

Submitted Application shall be evaluated following procedures mentioned in the Section F of the ITA.



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### Section 3. Application and Notification of Enlistment Forms

Form	Title
	<b>Application and Notification of Enlistment Forms</b>
SADE -1	Application Submission Letter
SADE -2	Applicant Information Sheet
SADE -3	Authorization Letter for Signing the Application
SADE -4	Notification of Enlistment Form
SADE -5	Contract Form



## Application Submission Letter (Form-SADE -1))

*[This letter shall be completed and signed by the Authorized Signatory  
on the Letter-Head pad of the Applicant]*

To: <i>[Contact Person]</i>  <i>[Name of Procuring Entity]</i>  <i>[Address of Procuring Entity]</i>	Date:
Invitation for Application No:	28.03.0000.000.045.01.0004.26; Date: 13 April, 2026
Application No:	<i>[indicate No]</i>
Lot No:	<i>[indicate number of Lots]</i>

We, the undersigned in conformity with the Application Document submit our Application for the purpose of enlistment.

In signing this letter, and in submitting our Application, we also confirm that:

- a) our Application shall be valid for the period stated in the Application Data Sheet (ITA Sub-Clause 23.2);
- b) we have examined and have no reservations to the Application Document issued by you on 13 April, 2026; including Addendum to Application Documents No(s) *[state numbers]*, issued in accordance with the Instructions to Applicant (ITA Clause 9). *[insert the number and issuing date of each addendum; or delete this sentence if no Addendum have been issued];*
- c) we have nationalities from eligible countries, in accordance with ITA Sub-Clause 4.1;
- d) we are submitting this Application as a sole Applicant.
- e) we are not a Government owned entity as defined in ITA Sub-Clause 4.3



or

we are a Government owned entity, and we meet the requirements of ITA Sub-Clause 4.3;

*(delete one of the above as appropriate)*

- f) we have not been declared ineligible by the Government of Bangladesh under the laws of Bangladesh or official regulations or by an act of compliance with a decision of the United Nations Security Council on charges of engaging in corrupt, fraudulent, collusive, coercive or obstructive practices, in accordance with ITA Sub-Clause 4.6;
- g) furthermore, we are aware of ITA Sub Clause 3.3 concerning such practices and pledge not to indulge in such practices;
- h) we, confirm that we do not have a record of poor performance, such as abandoning supply, not properly completing contracts, inordinate delays, or financial failure as stated in ITA Sub-Clause 4.7, and that we do not have, or have had, any litigation against us, other than that stated in the Applicant Information Sheet (Form-SADE1-2);
- i) we are not participating as Applicants in more than one Application in this Application process;
- j) We confirm that we irrevocably waive any right to seek and obtain any court injunction or restraining order against Bangladesh Petroleum Corporation (BPC) the Government of the People's Republic of Bangladesh or Ministry of Power, Energy and Mineral Resources or any other government authority involved in the Refined Petroleum Products Procurement process to prevent or restrain the enlistment process and subsequent processes thereto.
- k) We also irrevocably waive any rights of recovery that we may have now or that may arise in the future against, and releases, BPC , the Government of the People's Republic of Bangladesh and Ministry of Power, Energy and Mineral Resources and each and every Bangladesh government authority from any and all claims for any loss we may suffer in relation to any acts or omissions, whether in tort, negligence, strict liability, breach of contract or otherwise, by BPC, the Government of the People's Republic of Bangladesh or Ministry of Power, Energy and Mineral Resources or any other government authority involved in the Procurement process in connection with the pre-qualification as provided herein and as contemplated hereby.



- I) we understand that you reserve the right to accept or reject any Application, cancel the Application proceedings, or reject all Applications, without incurring any liability to Applicants, in accordance with ITA Clause 32.

Signature:

*[insert signature of authorized representative of the Applicant]*

Name:

*[insert full name of signatory with National ID]*

In the capacity of:

*[insert designation of signatory]*

Duly authorized to sign the Application for and on behalf of the Applicant

*[If there is more than one (1) signatory add other boxes and sign accordingly].*

**Attachment 1:** Written confirmation authorizing the above signatory(ies) to commit the Applicant, in accordance with ITA Sub-Clause 21.1(c)



## Applicant Information Sheet (Form-SADE -2)

*[The Applicant shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted]*

Invitation for Application      28.03.0000.000.045.01.0004.26;      Date: *[Insert date of Application*  
 No:                                      Date: 13 April, 2026                                      *Submission]*  
 Application Lot No:                      *[Indicate Lot No]*

### A. Individual Applicants

<b>1. Eligibility Information of the Applicant [ITA Clauses 4]</b>	
1.1	Applicant's Legal Name:
1.2	Applicant's legal address in Country of Registration
1.4	Applicant's Year of Registration
1.5	Applicant's Authorised Representative
	Name
	National ID number
	Address
	Telephone / Fax Numbers
	e-mail address





1.6

Attached are copies of documents: [check box(es) of the attached original documents]

- Articles of Incorporation or Registration of firm named in 1.1, in accordance with ITA Clause 4.
- In case of government owned entity, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITA Clause 4.
- An affidavit confirming the legal capacity stating that there are no existing orders of any judicial court that prevents either the Applicant or employees of an Applicant entering into or signing a contract with the Procuring Entity in accordance with ITA clause 4.
- An affidavit confirming that the Applicant is not insolvent, in receivership or not bankrupt or not in the process of bankruptcy, not temporarily barred from undertaking their business for financial reasons and shall not be the subject of legal proceedings for any of the foregoing in accordance with ITA Clause 4.
- A certificate issued by the competent authority stating that the Applicant is a Tax payer having valid Tax identification Number (TIN) and VAT registration number or in lieu any other document acceptable to the Procuring Entity demonstrating that the Applicant is a genuine Tax payer and has a VAT registration number as a proof of fulfilment of taxation obligations in accordance with ITA Clause 4.
- Documentary evidence demonstrating that they are enrolled in the relevant professional or trade organizations registered in Bangladesh in accordance with ITA Clause 4.
- Company Profile
- Certificate of Incorporation.
- Litigation History (If any)
- Declaration of Ownership of Refinery
- Audit Report of last 3 (Three) Years.
- Summary of Export in Last 3(Three) Years.
- Certificate of Completion against executed contracts.
- Declaration of free from interdictory.
- Declaration of compliance with international health and safety standard

**2. Litigation History:** [Number of arbitration awards against the Applicant over the period in accordance the ITA Clause 11] if no [state "None"]

**3. Qualification Information of the Applicant:**

3.1	Number of years of overall experience of the Applicant in the supply of Refined Petroleum Products and related services as stated under ITA Sub-Clause 12.1(a):				
3.2	The supply capacity of refined petroleum products, if applicable, as stated under ITA Sub-Clause 12.(c) report should be attached to prove minimum requirement)	Year	Quantity (Million Metric Ton)		
		2025			
		2024			
		2023			
		2022			
		2021			
3.3	Available total asset, total liabilities and net worth in accordance with ITA Clause 13 (last three fiscal years audited report should be attached). If the balance sheet for the last fiscal year is not audited, the applicant must submit a balance sheet signed by the Chief Financial Officer. The fiscal year typically runs from July to June, though exceptions are permitted.	Fiscal Year	Total Asset Million USD (A)	Total Liabilities Million USD (B)	Net Worth = Million USD (A-B)
		2024-25			
		2023-24			
		2022-23			
3.4	Available liquid assets or working capital or credit facility in accordance with ITA Clause 13				



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## Authorization Letter for Signing the Application (Form-SADE -3)

To:

Date:

Chairman

Bangladesh Petroleum Corporation (BPC)

Address:

From: [Insert Applicant Name and Address]

Dear Sir,

With reference to your invitation for enlistment dated (insert date), we hereby authorized the following person(s) to execute the application including all documents on behalf of our entity.

<u>Name</u>	<u>Passport Number/ Country of Issue</u>	<u>Specimen Signature</u>

We confirm that, we shall be responsible and liable for any misrepresentation made in any documents submitted to you in connection with the enlistment process which is executed by the above person(s).

Yours sincerely,

Signature:

Name of Applicant:

Address:



## Notification of Enlistment (Form-SADE -4)

No:	Date:
To: <i>[Name of Applicant]</i>	

This is to notify you that your Application dated *[insert date]* for enlistment for subsequent supply of Refined Petroleum Products and related Services has been approved or approved conditionally *[if conditionally approved mention the conditions below]* by *[name of Procuring Entity]*.

Conditions:

- 1.
- 2.
- 3.

You are thus requested to take following actions:

- i. accept in writing the Notification of Enlistment within seven (7) working days of its issuance pursuant to ITA Sub-Clause 34;
- ii. sign the attached Master Sale and Purchase Agreement within fifty-six (56) days of issuance of this Notification of Enlistment but not later than (specify date), in accordance with ITA Clause 34

We attach the Master Sale and Purchase Agreement for your perusal and signature.

Signed

Duly authorised to sign for and on  
behalf of *[name of Procuring Entity]*

Date:



---

**Contract (Form SADE -5)**

**CONTRACT**

**FOR**

**SUPPLY OF GASOIL 50 PPM & JET A-1, HIGH SULPHUR FURNACE OIL (HSFO) 180 CST, GASOLINE 95 UNLEADED, MARINE FUEL 0.5% 'S' & LPG**

**BETWEEN**

**BANGLADESH PETROLEUM CORPORATION**

**AND**

**THE SELLER**



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A handwritten signature or mark, possibly initials, located below the footer text.

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AN AGREEMENT made on this \_\_\_\_\_ day of \_\_\_\_\_ 2026 between \_\_\_\_\_ (hereinafter referred to as "the Seller") OF THE ONE PART and Bangladesh Petroleum Corporation (BPC), BSC Bhaban (1<sup>st</sup> Floor), Saltgola Road, Chattogram, Bangladesh (hereinafter referred to as "the Buyer") OF THE OTHER PART.

The Buyer shall from time to time nominate one of the Oil Marketing Companies (a subsidiary of BPC) as operating agent to handle the products to be imported under this Agreement.

WHEREAS the Buyer has invited Application for enlistment of suppliers for the supply of different grades of petroleum products on CIF/CFR Chattogram basis and whereas the Buyer has accepted the offer of the Seller on the terms and conditions hereinafter contained.

BPC's quotation document ref. no. \_\_\_\_\_ dated \_\_\_\_\_, Seller's offer No.- \_\_\_\_\_ dated \_\_\_\_\_ and BPC's subsequent Letter of acceptance no. \_\_\_\_\_ dated \_\_\_\_\_ shall form integral part of this agreement.

IT IS HEREBY AGREED as follows:

### CLAUSE 1: QUANTITY AND DELIVERY SCHEDULE

- (a) The Seller undertakes to supply and sell and the Buyer undertakes to purchase and pay for and take delivery in bulk one safe port/berth CIF/C&F Chattogram in accordance with Buyer's requirements during the period 01<sup>st</sup> July, 2026 to 30<sup>th</sup> June 2028 as per specifications given in Appendix-A, Appendix-B, Appendix-C, Appendix-D & Appendix-E hereto.
- (b) The products shall be delivered as per delivery schedule given in Appendix-F, Appendix-G, Appendix-H, Appendix-I & Appendix-J. The Buyer shall advise the Seller by or before the 10<sup>th</sup> day of the month prior to the month in which supply is to be made of any modification which the Buyer desires to make in the delivery schedule, as set out in Appendix-F, Appendix-G, Appendix-H, Appendix-I & Appendix-J. The quantities advised for each parcel shall be subject to a tolerance of (+/-10%) ten percent at Buyer's option.
- (c) If the Buyer is unable to lift the entire contractual quantity during the contract period, then the contract period may be extended for 1 to 2 (one to two) months at Buyer's option. After expiry of one to two months, it may be extended with mutual consent of both Buyer and Seller and the lifting program will be decided mutually. If any of the parties does not agree to extend the contract period after expiry of 1/2 (one/two) month, then the contract for supply of balance cargoes shall stand cancelled and neither party can claim any compensation in this respect from the other party.

### CLAUSE 2: PRICE

- (I) The price shall be the average of the high and the low quotations for "Gasoil 0.005% 'S' & Jet A-1 (Kerosene) and Gasoline 95 unleaded" as published in Platts Asia Pacific/Arab Gulf Marketscan under the heading "FOB Arab Gulf" for the Bill of Lading (B/L) date and for the 2 (two) publication days immediately preceding and 2 (two) publication days immediately following the Bill of Lading (B/L) date making the average of said quotations for 5 publication days plus/minus a fixed premium/discount to be quoted by the Bidder (agreed term premium/discount) for deliveries during agreed time. In case the quotations are not reported for the Bill of Lading date, then the quotations reported for the three (3) consecutive Platts publication days immediately preceding and two (2) consecutive Platts publication days immediately following the B/L date shall be used for the purpose of price calculation only.

(III) The price shall be the average of the high and the low quotations for "HSFO 180 cSt" and "Marine Fuel 0.5% 'S' " as published in Platts Asia Pacific/Arab Gulf Marketscan under the heading "FOB Singapore" for the Bill of Lading (B/L) date and for the 2 (two) publication days immediately preceding and 2 (two) publication days immediately following the Bill of Lading (B/L) date making the average of said quotations for 5 publication days plus/minus a fixed premium/discount to be quoted by the Bidder for deliveries during agreed time. In case the quotations are not reported for the Bill of Lading date, then the quotations reported for the three (3) consecutive Platts publication days immediately preceding and two (2) consecutive Platts publication days immediately following the B/L date shall be used for the purpose of price calculation only.

(III) For LPG and other products, the pricing formula and reference will be agreed mutually both by Buyer and Seller.

### **CLAUSE 3: PAYMENT**

(a) Buyer shall effect payment in US Dollars by confirmed irrevocable Letter of Credit in favour of Seller. The Letter of Credit in favour of Seller shall be opened through a Bank in Dhaka at least 07 days prior to the estimated date of commencement of loading. The Letter of Credit shall be valid for three months, the value and quantity shall be prefaced by the word 'about' to give a margin of 10% more or less. The Letter of Credit shall provide that Bills of Exchange for the full invoice value will be drawn on the aforesaid Bank with which it is established payable 30 (thirty) days from the Bill of Lading (B/L) date. The Letter of Credit shall specify that the following documents will be presented by Seller:

(i) Signed commercial invoice in five copies on out turn quantity ascertained by independent inspector by measurement of the Vessel's tanks immediately upon arrival at the customary anchorage at the discharge port. In the event, outturn quantity/ship arrival figure is more than Bill of Lading figure, payment will be based on Bill of Lading quantity, which shall be taken as invoice quantity;

(ii) Signed One Original and five non-negotiable copies of the Bill of Lading;

(iii) Certificate of Quality of product on board the vessel certified by an independent surveyor at load port that product loaded as per contractual specification each in three copies;

(iv) Certificate of quantity on board the vessel certified by an independent surveyor at load port each in three copies;

(v) Certificate of origin in three copies.

(b) If payment due date falls on Saturday or non-Monday bank holiday in New York, payment shall be due on the last preceding business day. If the payment due date falls on a Sunday or Monday bank holiday in New York, payment shall be due on the following business day.

(c) The final price shall be rounded to two (02) decimal places with the third decimal place to be increased to the upper digit whenever the third decimal place is five or greater than five and ignoring figure below 0.5 cents.

(d) In the event that payment is not made on the due date as stated in Seller's invoice for any reason or whatsoever, then without prejudice to any other legal remedies or actions open to Seller, interest shall be payable by Buyer to Seller at a rate 02% (two percent) above the 03 (three) month Secured Overnight Financing Rate (SOFR) as administrative by CME Group Benchmark Administration.



Limited (successor administrator) for the period from the date payment is due to the date of Seller's actual receipt of payment. If there is no rate available for the due date due to holiday or weekend, then such rate quoted for the immediately preceding date on which the rate was reported shall be used for calculation of interest. Such interest for late payment shall be payable by Buyer automatically without requirement of a notification from Seller regarding such delayed payment.

(e) All bank charges payable within Bangladesh in connection with Letters of Credit shall be on the Buyer's account and outside Bangladesh (e.g. confirmation charges etc.) in connection with Letters of Credit shall be on Seller's account.

#### **CLAUSE 4: TITLE AND RISK**

In respect of each delivery, Buyer shall assume all Risks both marine and otherwise, including (but without limiting the generality of this article) loss, damage, deterioration, contamination or evaporation when the product(s) pass(es) vessel's permanent hose connection at the discharge port or lighterage area and Buyer shall procure adequate insurance of product(s) against all risks thereafter.

Title and Risk to the product shall pass from the Seller to the Buyer when the product passes the permanent flange connection of the vessel's intake hose at discharging point.

#### **CLAUSE 5: INFORMATION OF SHIPMENT PARTICULARS**

(a) The Seller will communicate by E-mail/Fax the details of shipment to BPC (Buyer) immediately and in any event not later than one hour following the completion of loading.

(b) On completion of loading Seller or Seller's agent shall E-mail/Fax to the Buyer the name of tanker, loading port, date and time of loading commenced, date and time loading completed, date and time of sailing, Bill of lading, quality certificate, Load Port Ullage Figure/Report, the gravity and quantity (gross and net) of oil loaded within 2/3 days. One set of above mentioned documents (shipping documents), in original, is to be handed over to the consignee or representative of consignee, at disport, through the master of performing vessel.

(c) The product(s) loaded under this Agreement must conform to quotation specification before commencement of discharge at Chittagong Port. In case the product(s) do not conform to the quotation specification, the Seller will replace the product(s) at their own cost and the Buyer will definitely not accept any liability in this respect.

#### **CLAUSE 6: NOMINATING PROCEDURE**

(a) (i) The Buyer or his nominee shall advise the Seller by or before the 10<sup>th</sup> day of the month prior to the month in which supply is to be made of any modification which the Buyer desires to make to the delivery schedule as set out in Appendix-F, Appendix-G, Appendix-H, Appendix-I & Appendix- J. In the absence of such modifications being made, the Seller shall proceed to effect shipment in accordance with the said delivery schedule to ensure delivery at the port of discharge (Chittagong) by the stipulated date, allowing not more than the three (3) days date range for arrival at the said port, as provided in Appendix-F, Appendix-G, Appendix-H, Appendix-I & Appendix- J.

(ii) Seller shall nominate a vessel for buyer's acceptance 10 days prior to vessel loading mentioning particulars of the vessel, among others her VEF (not over 1.0003) for at least 10 latest qualifying

voyages attaching, Q-88 and particulars (including details of last three cargos loaded) of the vessel or vessels nominated. Buyer shall advise seller of vessel acceptance within 2 working days from receipt of seller's nomination. BPC may accept or reject a vessel depending on vessel's previous performance.

(iii) Considering "Bangladesh Flag Vessels (Protection of Interest) Act, 2019" the seller shall endeavor its best to charter tanker owned by Bangladesh Shipping Corporation (BSC), BSC Bhaban, Saltgola Road, Chattogram, Bangladesh named (i) MT. Banglar Agrajatra (DWT of 38867 MT, IMO No. 9793856) (ii) Banglar Agradoot (DWT of 38919 MT, IMO No. 9793868) (iii) Banglar Agragoti (DWT of 38927 MT, IMO No. 9793870).

(iv) Seller shall give notice 10 days prior to the commencement of each loading giving the name of the vessel, the approximate quantities to be shipped and the ETA at the discharge port (Chittagong).

(v) If the Seller is unable to provide a vessel for any shipment, the Seller shall so advise the Buyer at least 10 days prior to the date when commencement of its loading was scheduled. If the Buyer is obliged to purchase product from another source to make good shortfall resulting from the Seller's inability to provide a vessel, the Seller shall pay to the Buyer a sum equivalent to the difference between the Buyer's actual acquisition cost and the Seller's ruling contract price. The Buyer shall furnish to the Seller documentary evidence of the price paid for any such spot purchases.

(b) The Seller shall not nominate a vessel bearing Israeli registration. The Seller shall make all endeavors to ensure that the vessel used for delivery of the cargoes at Chattogram are within 15 (fifteen) years old but not more than 20 years. Only under special circumstances Buyer may accept vessel over 15 years old provided that:

- Overage insurance premium including Value Added Tax (VAT) and Tax, if any, on the vessel/cargo shall be on Seller's account. In that case Seller shall provide overage insurance premium coverage documents to the Buyer.
- Seller confirms that vessel so nominated by them was found to be well maintained by owner of the vessel.
- Vessel does not have record of High Ocean/transportation loss in her previous voyage if any to Chattogram.
- Type of Hull is double hull vessel.
- LOA within 610 Feet or 186 meters.
- Vessel which has carried clean petroleum products on her last three voyages should be nominated.

(c) The Seller may, with the prior notification to the Buyer within a reasonable time not exceeding 5 days from the nomination of a vessel, substitute any vessel by another vessel which is similar in all material respects to the vessel so replaced.

(d) The Seller shall keep the buyer informed of any variation in the arrival date of the vessel.

(e) The Master of the vessel shall keep the Buyer informed 96, 48 and 24 hours in advance of the vessel's ETA at the port of discharge.

(f) On arrival of vessel at the port of discharge, the Master of the vessel or agent shall tender NOR during 0600AM to 0600PM upon arrival at Chittagong Port Outer Anchorage. NOR if tendered outside the above mentioned time (0600AM to 0600PM) shall not be taken into consideration for purpose of laytime calculation.



## CLAUSE 7: MEASUREMENT, SAMPLING AND TESTING

- (a) (I) The measurement, sampling and testing of each shipment of products shall be carried out in accordance with the methods from time to time prescribed, approved or accepted by the American Society for Testing Materials (ASTM) and/or the American Petroleum Institute (API) and/or the Institute of Petroleum (IP) by any internationally reputed Surveyors like SGS, Bureau veritas & Royal etc at the port of loading at Seller's cost.
- (II) The Seller shall arrange for certificates of quality and quantity and origin of products loaded in accordance with the aforesaid method for delivery to the Buyer, each signed by appropriate authority.
- (b) The quantity of product delivered (B/L Quantity) shall be determined at the time of loading on the basis of meter readings from the shore tanks, if available, otherwise by gauging the shore tanks immediately before and after loading of each shipment of product at load port. The quantity of product in each shipment determined pursuant to the foregoing procedure shall be corrected to a temperature of sixty degrees Fahrenheit (60 deg F) or fifteen degrees Celsius (15 deg C) in accordance with the 1982 ASTM-IP Petroleum Measurement Tables (or currently effective tables superseding the same).
- (c) All measured quantities shall be stated in net barrels and metric ton. Barrel (BBL) means forty two (42) US Gallons each of two hundred and thirty one (231) Cubic inches at sixty degrees Fahrenheit (60 deg F) or 3785 cubic centimeter at 15 deg C.
- (d) The quality of the product delivered shall be determined by representative samples taken by the independent inspector from the delivery vessel's tank after arrival at the discharge port.
- (e) The Independent Inspector shall issue Certificate of Quantity of the Products delivered and will endorse the Certificate of Quality issued by Buyer's nominated laboratory.
- (f) An Independent Inspector shall be mutually appointed by Buyer and Seller at discharge port for quantity determination and to witness the quality testing. The cost of the Independent Inspector shall be shared equally by Buyer and Seller. The Independent inspector's findings shall be final and binding on both parties save for manifest error or fraud. The quantity of the products to be delivered shall be determined by the independent inspector by measurement of vessel's tank immediately upon her arrival at outer anchorage (hereinafter referred as "Ship Arrival Figure"). In the event, outturn/ship arrival figure is more than Bill of lading figure, payment term will be based on Bill of Lading quantity.

The Ship Arrival Figure as determined by independent inspector shall be the invoice quantity for payment purposes. In the event, the shortage (Ship arrival Figure minus Bill of Lading quantity) is over than 0.3% of Bill of Lading quantity, the Vessel's Experience Factor (VEF) shall apply (if applicable) to ascertain the invoice quantity. Invoice quantity shall not exceed Bill of Lading figure in any manner.

The quality of products delivered shall be determined by representative samples taken by the Independent Inspector from the vessel's tanks after arrival at the discharge port.



## CLAUSE 8: DISCHARGING CONDITIONS

- (a) The Buyer shall accept discharge of the products at a berth or berths which the Buyer shall provide or cause to be provided.
- (b) Draft available for berth at Chittagong Port varies from 23-30 feet or 7-9 metres. The vessel must have minimum discharging capacity of 700 tons of the product carried per hour and LOA within 610 Feet or 186 meters.
- (c) The vessel must be able to come direct to customary Chittagong Outer Anchorage. Lightening of product if required from the customary Chittagong Outer Anchorage for the purpose of lightening the mother tanker in order to attain the permissible draft for entry to oil mooring berth shall be done at the Seller's cost. It is understood that the current rates for lightening is Tk. 64.40 per metric ton of products lightened. Buyer shall issue an invoice for the lighterage charges after completion of discharge for each shipment and Seller shall settle said invoice within 30 days from receipt of the same.
- (d) The vessel of 25000/ 25000/15000 metric tons of HSFO 180 cSt / Gasoline 95 unleaded/ Marine Fuel 0.5% 'S' cargo must be able to come direct to the Jetty.
- (e) The time for shifting/pilotage from outer Anchorage to berth will not count as laytime for demurrage. The time from hose disconnection of last lighter vessel till completion of berthing of mother vessel at River Mooring will not count as lay time. Delay in unloading both at outer anchorage and at berth on account of bad weather and or low tide will not count as laytime for demurrage.
- (f) Due to restriction imposed by Chittagong port authority prohibiting the night time navigation of the performing vessel at Chittagong outer anchorage, Seller shall abide by such night time navigation restriction. In the event that the performing vessel is unable to commence lightening on arrival by reason of such night time navigation restriction, lay time will not count from the Vessel's arrival until the next 0600 hours.
- (g) In case of inclement weather or for any other reason if the vessel is required to vacate/leave the berth at discharge ports before completion of discharge of product, the concerned handling company of BPC must take fresh sample of the product for test before commencement of next discharge at discharge port.
- (h) Total laytime allowed at discharge port for a full cargo of 30,000 metric ton inclusive of lightening shall be 120 running hours (Friday & Holidays included-FHINC). Demurrage shall be calculated for actual used laytime in excess of 120 hours discharge/laytime per full cargo/vessel. Such calculation shall be concluded and settled after completion of the contract.
- (i) Total laytime allowed at discharge port for a full cargo of 25,000 metric tons (+/-10%) of HSFO shall be 108 running hours (Friday & Holidays included-FHINC). Demurrage shall be calculated for actual used laytime in excess of 108 hours discharge/laytime per full cargo/vessel. Such calculation shall be concluded and settled after completion of the contract.
- (j) Total laytime allowed at discharge port for a full cargo of 25,000 metric tons (+/-10%) of Gasoline 95 Unleaded shall be 108 running hours (Friday & Holidays included-FHINC). Demurrage shall be calculated for actual used laytime in excess of 108 hours discharge/laytime per full cargo/vessel. Such calculation shall be concluded and settled after completion of the contract.
- (k) Total laytime allowed at discharge port for a full cargo of 15,000 metric tons (+/-10%) of Marine Fuel shall be 84 running hours (Friday & Holidays included-FHINC). Demurrage



shall be calculated for actual used laytime in excess of 84 hours discharge/laytime per full cargo/vessel. Such calculation shall be concluded and settled after completion of the contract.

- (l) For vessels requiring lightening of products (Gasoil & Jet A-1 cargoes only) as per clause-8(c), above laytime shall commence after six hours from time of tendering Notice of Readiness (NOR) by the Master of the vessel or commencement of discharge whichever is earlier;
- (m) Lay time will commence 06 (six) hours after NOR is tendered at Chittagong outer anchorage or when vessel is all fast with the lightening vessel or at berth, whichever occurs first. Lay time shall commence on the following rules:
  - (I) If vessel arrives and tenders NOR within agreed date range, lay time shall commence 06 (six) hours after NOR is tendered at Chittagong outer anchorage or when vessel is all fast with the lightening vessel or at berth, whichever occurs first.
  - (II) If vessel arrives and tenders Notice of Readiness (NOR) after the agreed date range, laytime shall commence when the vessel is all fast.
  - (III) If vessel arrives and tenders NOR before the agreed date range, lay time shall commence at 0600 hours on the first day of the agreed date range or when the vessel is all fast, whichever occurs first.
  - (IV) loss of time, if any on account of disputes arising between the vessel and local authority at the port of discharge shall be on the Seller's account.
- (n)
  - (I) The Buyer shall pay "Demurrage(s) to the Seller for each running hour and on prorate basis for a part thereof for the period that unloading exceeds the allowed laytime, as specified, at the fixed rate US\$ 15,000 per Day. The demurrage calculation will be based as per the Vessel Statement of Fact (Tanker Discharge Report/ Time Sheet of the mother vessel) submitted by the Surveyor at the port of discharge. The Buyer's liability for demurrage shall be absolute and subject to the provisions of Clause (II) to (V) below.
  - (II) If all or part of such demurrage is incurred due to fire or explosion at the port of discharge in or about the installation owned by the Buyer or his nominee or arises or results from act of God, act of war, riot, civil commotion, the time so spent will not be treated as lay time for the purpose of calculation of demurrage.
  - (III) No demurrage claim will be placed by supplier/bidder if, any access quantity is loaded/delivered than buyer's options or buyer's order placed quantity for that cargo.
  - (IV) The Buyer shall not be liable for any demurrage for delay caused by a Force Majeure event, including a strike, lockout, stoppage or restraint of labour of or by the Master, officers and crew of the Vessel or a tugboat or a pilot and/or acts of God. The Buyer shall also not be liable for any Demurrage for delay caused by fault or failure of the Vessel or if unloading is suspended for Vessel's purposes or if the departure is delayed for Vessel's and/or Seller's purposes.
  - (V) Time lost for bad weather preventing discharging shall be considered at 50%.
- (o) Demurrage, if payable as per clause-8(n) above, will be paid in US Dollar by the Buyer to the Seller.
- (p) In the event that the Seller fails to deliver the cargo in accordance with the committed delivery schedule, Liquidated Damages (LD) shall be imposed at the rate of 0.05% (zero point zero five percent) of the total parcel value for each day of delay, subject to a maximum of 10% (ten percent) of the total parcel value.



In case the cargo is not delivered or is cancelled by the Seller, the applicable LD amount shall be adjusted against the value of the succeeding parcel(s) or from any pending payments due to the Seller. If the concerned parcel is the final delivery of the month, such adjustment shall be made from any outstanding payments payable to the Seller.

- (q) For LPG and other products, the parcel size, laytime and discharge conditions will mutually agreed by both Buyer and Seller.

#### **CLAUSE 9: TAXES, DUTIES AND IMPOSTS**

All taxes and duties, other than port charges, river dues and other imposts on the vessel at the discharge port (Chittagong), arising in the Buyer's country in connection with the sale and supply of the product by the Seller to the Buyer shall be on account of the Buyer. Any other payments than those mentioned above on account of sale or transportation of the products made by the Seller shall be on account of the Seller.

#### **CLAUSE 10: BUYER'S OPTION**

In the event the Seller manifests a firm intention not to deliver any or all of the said installments, the Buyer may after written notice first served on the Seller within 15 days of the manifestations of firm intention by the Seller, exercise an option to acquire from any other source of petroleum products under terms as nearly equivalent as possible to the installment not delivered and charge the difference between the contract price and the actual landed cost of the said products bought to the Seller.

#### **CLAUSE 11: FORCE MAJEURE**

- (a) For purposes of the Agreement "Force majeure" means an event which could not reasonably be expected to be prevented or controlled, including, but not limited to, accidents, earthquake, storm, flood, lightening or other adverse weather conditions, war, embargo, blockade, riot or civil disorder, terrorist acts or acts of God, but shall not include any event caused by the negligence of a party or any of its employees.
- (b) The failure of a party to fulfill any of the terms and conditions of this Agreement shall not be considered as a default of this Agreement in so far as such inability arises from Force Majeure, the affected party having taken all appropriate precautions, due care and reasonable alternative measures with the objective of carrying out the terms and conditions of this Agreement.
- (c) The affected party shall take all reasonable measures to remove such inability to fulfill the terms and conditions of this Agreement with a minimum of delay.
- (d) The affected party shall give notice to the other party of an event of force majeure as soon as possible, and similarly give notice of the restoration of normal conditions as soon as possible.
- (e) Both parties shall take all reasonable measures to minimize the consequences of any event of force majeure.
- (f) If any event of force majeure should prevent performance for 60 days or more, then either party shall be entitled to terminate this Agreement, by giving notice in writing to the other party.
- (g) The party invoking force majeure may be required to provide adequate documentary proof of the event leading to enforcement of force majeure.



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**CLAUSE 12: ARBITRATION**

If any question, difference or dispute whatsoever arises between the parties involved in this Agreement on any provision(s) herein contained or on the construction thereof, or as to any matter in any way connected therewith or arising therefrom, the matter in dispute shall be referred in Bangladesh to two arbitrators, one to be appointed by the Seller and other by the Buyer and in case the arbitrators are not unanimous in regard to the award they shall appoint an umpire to adjudicate on the reference or if they cannot agree on the appointment of an umpire the same shall be appointed by the court having jurisdiction in the matter under the provision of the Law of England, which shall also apply to all proceedings under this clause.

**CLAUSE 13: APPLICABLE LAW**

This Agreement shall be governed by and construed in accordance with the Law of England.

**CLAUSE 14: SOURCE OF SUPPLY**

Products will be supplied by the Seller from the following Sources:

**CLAUSE 15: LOAD PORT**

Products will be loaded in the vessels at the following Load Ports:

**CLAUSE 16: NOTICES**

Except where otherwise stated, all notices required or purported to be given by one party to the other under this Agreement shall be given in writing and delivered to the other party or sent by ordinary post, e-mail or Fax (signed copy).

**CLAUSE 17: INSTRUCTIONS**

Bidders along with quotations must provide-

- (I) The original money receipt of purchase quotation documents;
- (II) Bid Bond as per quotation notice;
- (III) Must provide information and supplying documents as wanted at Serial-IV under BASIC STIPULATIONS content;
- (IV) All submitted papers and quotation documents must be Signed and Sealed by authorized official of Bidder.
- (V) Price and other information to be given clearly in "Proforma Summary for Quotation. Any conditional offer is not acceptable.

**CLAUSE 18: OTHER TERMS**

Except as provided for in this part of the Agreement, all other terms and conditions shall be in accordance with ICC INCOTERMS 2020 for CFR Sales/Purchase.



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A handwritten signature in black ink.

**APPENDIX-A**

**SPECIFICATION OF HIGH SPEED DIESEL/GASOIL 50 PPM SULPHUR**

Sl. No.	Characteristics	Requirements	Test Method
1	Density at 15°C, kg/L	0.820 - 0.860	ASTM D 1298 / ASTM D 4052/ ISO 3675/ ISO 12185/ IP 160/IP 365
2	Color ASTM, Max.	3.0	ASTM D 1500/ ISO 2049/ IP 196
3	Acidity, inorganic	Nil	ASTM D 664 / ASTM D 974
4	Acidity, total, mg of KOH/g, Max	0.20	ASTM D 664 / ASTM D 974/ ISO 6619/ IP 182
5	Ash, percent by mass, Max	0.01	ASTM D 482/ ISO 6245/ IP 4
6	Carbon residue on Conradson on 10 percent residue, percent by mass, Max	0.30	ASTM D 189/ ASTM D 4530/ ISO 4262/ ISO 10370/ IP 14/ IP 398
7	Cetane Number, Min	48	ASTM D 613/ ASTM D 7668/ ISO 5165/ ISO 15195/ IP 41/ IP 615
8	Cetane index (calculated), Min	46	ASTM D 4737/ ASTM D 976/ ISO 4264/ ISO 380
9	Pour point, Max a) Winter b) Summer	3°C 9°C	ASTM D 97/ ASTM D 5949/ ASTM D 5950/ ISO 3016/ IP 15
10	Copper strip corrosion for 3 hour at 50°C	Not worse than No. 1	ASTM D 130/ ISO 2160/ IP 154
11	Distillation: 95% vol. recovery, °C, Max	365	ASTM D 86/ ISO 3405/ IP 123
12	Flash point, Pensky Martens closed cup/ Abel, °C, Min	55	ASTM D 93/ IP 34/ ISO 2719
13	Kinematic viscosity, centistokes at 38°C, Max	2-4.5	ASTM D 445/ ISO 3104/ IP 71
14	Sediment, percent by mass, Max	0.01	ASTM D 473/ ISO 3735
15	Sulphur, parts per million (ppm), Max	50	ASTM D 5453/ ASTM D 2622/ ASTM D 7220/ ISO 20846/ ISO 20884/ IP 490
16	Water content, percent by volume, Max	0.05	ASTM D 6304/ ASTM D 95/ ISO 6296/ 12937/ IP 74
17	Oxidation stability, g/m <sup>3</sup> , Max Hours, Min	25 20	ASTM D 2274/ ASTM D 7545/ ISO 12205/ EN 15751/ IP 388/ IP574
18	Polycyclic Aromatic Hydrocarbon (PAH), Percent by mass, Max	8	ASTM D 6591/ IP 391/ EN 129169
19	Total Contamination, mg/kg, Max	24	EN 12662/ IP 440
20	Fatty acid methyl ester (Fame) content, % v/v, Max	7	ASTM D 7371/ EN 14078/ IP 579
21	Lubricity corrected wear scar diameter (wsd 1.4) at 60°C, microns, Max	520	ISO 12156/ ASTM D 6079/ ASTM D 7688/ IP 450

\*Winter shall be period from November to February (both months inclusive) and the rest of the month of the year shall be called as summer.



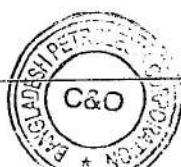
**SPECIFICATION OF AVIATION TURBINE FUEL (JET A-1)**

- (a) Shall meet the following specifications:
- (i) Joint Fuelling System Checklist set by AFQRJOS, Latest issue.
  - (ii) DERD 2494, Latest issue.
  - (iii) IATA Guidance Material-Kerosene Type Fuel, Latest issue.
  - (iv) ASTM D 1655, Latest issue.
- (b) **Electrical Conductivity:** In addition to the above specification requirements, at the Discharge Port Electrical Conductivity of the cargo must not be below 250 ps/m.
- (c) **Quality Certificate:** Quality certificate showing test methods and test results must be provided for each cargo. The refinery certificate forwarded and accompanying each cargo must mention all the above official specifications to which fuel has been produced and signed confirmation that the test results meet the specification limit.

**HIGH SULPHUR FURNACE OIL (HSFO 180CST) SPECIFICATION**

SPECIFICATION	TEST METHOD	LIMIT
Viscosity @ 50°C cSt.	ASTM D 445	Max.180
Density @ 15°C kg	ASTM D 4052/ ASTM D 1298	Max. 0.9800
BSW Content, % wt.	ASTM D1796	Max. 0.5
Sediment, % wt.	ISO10307	Max. 0.1%
Sulfur content, % Mass	D4294	Max. 3.5
Ash Content, % Mass	D482	Max. 0.1
Va, PPM	ISO10478/IP377	Max. 250
Na, PPM	IP377 mod/IP288	Max. 50
Carbon Residue (micro carbon test/ Conradson), % mass	ASTM D 4530/ ASTM D 189	Max.16
Asphaltenes, mg/kg	IP143	Max. 14
Flash Point, °C	ASTM D 93	Min. 66
Pour Point, °C	ASTM D97	Max. 24
AL, PPM	IP377 mod	Max. 30
SI + AL, PPM	IP377 mod	Max. 80
CCAI	Calculated	860
LHV, kJ/kg	D240	Min. 40,000
Compatibility	ASTM D 4740	Max. 2
Nitrogen	D3228	Report
Water (%)	ASTM D 95	Max. 0.5
Acidity, Inorganic, mg KOH/g	ASTM D 664	Nil

Mod = Modified



**APPENDIX-D****GASOLINE 95 UNLEADED SPECIFICATION**

Sl.	Characteristics	Requirements	Test Method
1	Density at 15°C, kg/L	0.740-0.790	ASTM D 1298, ASTM D 4052, IP 160
2	Color	No Dye	VISUAL
3	Copper Strip Corrosion 3Hours at 50°C	Not worse than No. 1	ASTM D 130, IP 154
4	Distillation		
	Initial Boiling Point (°C)	Not limited but to be reported	ASTM D 86, IP 123
	10% Recovery, VOL (°C)	Max. 75	
	50% Recovery, VOL (°C)	Min. 80 Max. 125	
	90% Recovery, VOL (°C)	Max. 180	
	Final Boiling Point (°C)	Max. 210	
	Residue (% VOL)	Max. 2	
5	Octane Number (Research method)	Min. 95	ASTM D 2699, IP 237
6	Oxidation Stability, in Minutes	Min. 240	ASTM D 525, ASTM D 7525, IP 40
7	Solvent Washed gum content, mg/ 100 mL,	Max. 4.0	ASTM D 381, IP 131
8	Sulphur Content, ppm	Max. 250	ASTM D 4294/ D 4045/ D7220/ D 3120, IP 107
9	Lead Content (as Pb), ppm	Max. 10*	ASTM D 3237/ D 5059, IP 270
10	Reid Vapor Pressure at 37.8°C (100°F), psig	Max. 10	ASTM D 323/ D 5191, IP 69
11	Doctor Test or Mercaptan Sulphur (% mass), Max.	Negative 0.001	ASTM D 4952/ D 3227, UOP 163, IP 30/ 342.

Note: 1. The intentional addition of Lead is not permitted.  
2. Blending of Ethanol is not permitted.

**APPENDIX-E****Quality Specification of Low Sulfur Fuel Oil (Marine Fuel 0.5%)**

Sl.	SPECIFICATION	TEST METHOD	Unit	LIMIT (MAX)
1	Viscosity @ 50°C	ASTM D 445	Cst	100 (MIN)
2	Density @ 15°C	ASTM D 4052	Kg/m <sup>3</sup>	991.0
3	CCAI	Calculated	-	860
4	Sulfur content	D4294	% Mass	0.5
5	Flash Point	ASTM D 93	Deg. C	60.0 MIN
6	Hydrogen Sulfide	IP 570	mg/kg	2.0
7	Acid Number	ASTM D664	mg KOH/g	2.5
8	Sediment	ISO10307	% mass.	0.10
9	Carbon Residue- Micro method	ASTM D 4530	% mass	18.0
10	Pour Point	ASTM D97	Deg. C	30
11	Water	ASTM D 95	% vol	0.50
12	Ash Content	ASTM D482	% Mass	0.1
13	Vanadium	ISO 10478/ IP 470/ IP 501	PPM	350
14	Sodium	ISO 10478/ IP 470/ IP 501	PPM	100
15	Aluminum + Silicon	ISO 10478/ IP 470/ IP 501/ IP377	PPM	60
16	Used Lubricating Oil	ISO 10478/ IP 470/ IP 501	Nil	Nil

**APPENDIX F, G H, I & J will be prepared based on BPC's demand which will be forwarded during RFQ.**

