



বাংলাদেশ ব্লেড ফ্যাক্টরী লিমিটেড  
BANGLADESH BLADE FACTORY LTD.

(বাংলাদেশ ইম্পাত ও প্রকৌশল কর্পোরেশনের একটি প্রতিষ্ঠান)

সূত্র :

BBF/COM(PUR)/ G. Machine/295(R)/13-14/ 16/6

Date :08-05-2014.

The Commercial Attache,  
Indian High Commission,  
House-10, Road No-142,  
Gulshan-1,  
Dhaka.

Sub :- Complimentary Copy of International Tender schedules.

Dear Sir,

We are pleased to send herewith 02 (two) sets of complimentary copy of International Tender schedules for procurement of 01 (One) No. of Stainless Steel Double Edge Razor Blade Grinding Machine and 01 (one) set of Press Tool with die & punch. This is for your kind information and necessary action at your end so that the Manufacturers/Exporters of your county can participate in the said International tenders.

Thanking you.

Yours faithfully,

(Md. Afuzzaman)  
Managing Director.

Scan for  
tenders in  
website  
can send to  
IBCCI & CI  
Rajesh 13/5/15

২৬৫, টঙ্গী শিল্প এলাকা, টঙ্গী, গাজীপুর। ১৭১০ ফোন : ৯৮০১২০৩, ৯৮০২৭২৫, ৯৮০১৫৫৭, ৯৮১৭০১৭ ফ্যাক্স : ৮৮-০২-৯৮১৬১৮৭  
265, Tongi Industrial Area, Tongi, Gazipur- 1710 Bangladesh. Tel : 9801203, 9802725, 9801557, 9817017, Fax : 88-02-9816187

বিক্রয় কেন্দ্র : ৪/১ গুলবদন মার্কেট, দোকান নং-৯, মৌলভী বাজার, ঢাকা-১২১১।

“মসূন ও আরামদায়ক সেভের জন্য সোর্ড ব্লেড”

E:TENDER|EMBASSY & COMPLIMENTORY LETTER.doc

COMPLIMENTARY COPY

BANGLADESH BLADE FACTORY LIMITED  
AN ENTERPRISE OF BANGLADESH STEEL & ENGG. CORPORATION)  
265, TONGI INDUSTRIAL AREA, GAZIPUR.  
Phone No. 88-02-9801203,9802725, FAX No.88-02-9816187

INTERNATIONAL TENDER SCHEDULE

"IMPORTANT POINTS"

1. TENDER NO.BBF/COM(PUR) G..MACHINE/295(R)/13-14/1599 Date: 28-04-2014.
2. a) CLOSING DATE & TIME : 30-06-2014 at 2.25 P.M.  
b) DUE FOR OPENING ON : 30-06-2014 at 2.30 P.M.
3. PRICE OF TENDER DOCUMENT : TK.1000.00 (Taka One Thousand only) Non-refundable.
4. Tender Schedule will be sold upto 29-06-2014 during office hours.
5. EARNEST MONEY (REFUNDABLE) : All tenderers must submit earnest money @ 1% of the total quoted value favouring Bangladesh Blade Factory Ltd (BBFL), 265, Tongi, Gazipur either in the form of any pay order, Bank draft or Bank guarantee valid for a minimum period of 120 days from the date of opening of the tender from any scheduled bank in Bangladesh. Neither any Inland cheque nor a cheque/Bank guarantee issued by bank of foreign countries will be accepted. Earnest money is liable to forfeiture if the tenderer for any reasons what so ever, with draws or modifies its offer or violates the terms after opening of the tender before expire of the validity of the offer or fails to furnish the required performance bond within the stipulated time after issuance of letter of intent. Earnest money of unsuccessful tenderer would be returned once a decision regarding the tender is made.  
A tender not accompanied by 1% earnest money would be rejected as non-responsive. Earnest money of the successful tenderers shall be returned after submission of performance guarantee.
6. NAME OF THE COMMODITY: Stainless Steel Double edge Razor Blade Grinding Machine having a capacity of 800 pcs Blades per minute .
7. Country of Origin: Any country Except China.
8. SOURCE OF FINANCE : UNDER CASH FOREIGN EXCHANGE.
9. SCOPE OF WORK :
  - a) Supplying fitting, fixing, testing and commissioning of the Stainless Steel Double edge Razor Blade Grinding Machine To be done at the premises of Bangladesh Blade Factory Ltd, 265, Tongi Industrial Area, Gazipur, Bangladesh.
  - b) Terms of delivery : Turnkey basis.
  - c) BBFL will bear cost/responsibility regarding payment of CD/VAT etc.
10. a) Offer should remain valid for 120 days from the date of opening of the tender.  
b) On mutual agreement, offer validity may be extended for another 60 days.
11. (a) Bangladesh Blade Factory Ltd. invites sealed quotation from the manufacturers /suppliers for supply of the item described in the attached schedule on firm C & F Chittagong sea port or Benapole land port liner terms.  
(b) Tender document must be returned with seal and signature on each page along with the offer.  
(c) Tenders will be received on 29-06-2014 in the tender box kept at the office of the Managing Director Bangladesh Blade Factory Ltd, 265, Tongi I/A, Gazipur or Director (Finance), BSEC, BSEC Bhaban (2<sup>nd</sup> Floor), 102 Kazi Nazrul Islam Avenue, Dhaka-1215. Upto 2.25 P.M and will be opened at 2.30 P.M. on the same day.

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No late or delayed submission of tender will be opened at all. If it is not possible to open the tender Box on the schedule date and time due to unavoidable circumstances the same will be opened on the first subsequent working day at the time & place mentioned above.

12. INSTRUCTIONS FOR SUBMISSION:

(i) TWO ENVELOPES SYSTEM :

- a) Bidders will use 2 (two) separate envelopes; one for technical offer and the other for financial offer and the individual envelopes should be marked accordingly. Technical offer should be submitted in triplicate.
- b) The technical offer as well as the price offer in 2 (two) separate envelopes duly sealed and marked is to be dropped simultaneously in the tender box provided for the purpose.
- c) The technical proposal will contain full information as required for proper technical evaluation of the bid and will include the following :
  - i) Full technical Specification and detail drawing.
  - ii) Catalogues/ Leaflets/brochures.
  - iii) Manufacturing and foundation drawing, Process Flow Diagram etc.
  - iv) Manufacturers authorization certificate for the machine to be supplied.
  - v) Data providing history of the bidding/Manufacturing company, its financial standing and technical ability to perform the similar work.
  - vi) Detail with time schedule (log frame) for supplying, installation, testing, commissioning, test run and handover at satisfactory working condition.
  - vii) List of the users with name, full address and branded machine's performance certificate/ record who are using the offered Grinding machine to be submitted alongwith the offer by the bidders.
  - viii) CV of the Engineers/experts to be provided for installation to commissioning of the offered machine .
  - ix) An Indaitors should also submit Money receipt evidencing purchase of tender documents, upto date trade license ,Income tax certificate,VAT Registration certificate & certificate issued by CCI & E.
  - x) Bid bond/earnest money certificate to the effect that has been submitted with price/financial offer.
  - xi) Work schedule including time of shipment/dispatch of the goods.
- d) The financial/commercial offer will contain only the price of the offered goods and be duly supported with the following :
  - i) Price schedule: Price to be quoted in the tendere/s home currency or equivalent in US Dollar for international element of the cost and local currency for local cost. During evaluation quoted price will be converted into local currency at the rate of Bangladesh Bank published on the opening date of the tender.
  - ii) Original proforma invoice of the principal supplier/ manufacturer.
- e) Submission & evaluation of tender: Technical Proposal will be opened first in presence of the bidders or their representatives immediately after closing of the tender box. At the same time the envelope containing financial offer will be noted and placed in a separate cabinet unopened .
- f) The financial offers of the bidders whose technical offers will be found valid and acceptable on technical evaluation, will be opened on a subsequent date which will be notified later on in writing to the technically qualified bidders.
- g) If any technical offer after being examined is found to be defective or not in conformity with the tender requirements and specifications and thus found non- responsive, the corresponding price offer shall not be opened and shall be disregarded and returned unopened to the bidder concerned.

- h) The bidder shall seal the original and each copy of the bid in an inner and outer envelope duly marked as 'Original' and 'Copy'.
- i) Both the inner and the outer envelopes shall be addressed to the Managing Director, Bangladesh blade factory Ltd, 265, Tongi I/A, Gazipur.
- j) If the outer envelope is not properly sealed, marked and inscribed as instructed above, the purchaser shall assume no responsibility for misplacement or premature opening.
12. **QUALITY CERTIFICATE:** Tenderers should Furnish guarantee Certificate from the original Manufacturer/Sole Agent to be effect that the materials to be supplied exact to the specification as mentioned in the tender schedule of the same to be certified in P.I.
13. **AMENDMENTS OF TENDER DOCUMENTS :**
- a) At any time prior to deadline for submission of bids the purchaser may for any reason, modify the tender documents by amendment (s).
- b) The amendment (s) will be notified in writing or by Fax to all prospective bidders who have purchased tender documents and the same will be binding on them.
- c) In order to allow the prospective bidders reasonable time to take the amendment into account in preparing their bids, the purchaser may at its sole discretion extend the deadline for submission of bids.
14. **PREPARATION AND SUBMISSION OF QUOTATION:**
- a) The envelope containing Quotation should be sealed and addressed to any of the following address :-
- i) Managing Director,  
Bangladesh Blade Factory Ltd.,  
265, Tongi Industrial Area,  
Gazipur, Bangladesh.
  - ii) Director (Finance), BSEC & Chairmen BBFL Co. Board,  
Bangladesh Steel & Engineering Corporation,  
BSEC Bhaban (2<sup>nd</sup> Floor),  
102, Kazi Nazrul Islam Avenue,  
Dhaka-1215..
- b) Tender Number and opening date as above should be written on the envelope.
- c) Tender may be dropped into the Tender Box kept for this purpose at the above addresses on the date and time fixed. Late Tender shall not be accepted. Suppliers may also post the Tender to any of the above addresses so as to reach on the date and time mentioned above. No responsibility will be accepted by the buyer for late receipt.
- d) The suppliers may quote in their own letter head but it is essential that the schedule is also completed and returned to the Buyer duly sealed & signed. If the schedule is not returned accordingly the quotation may not be considered.
- e) The tenderer should quote their price on turnkey basis for supplying fitting, fixing, testing and commissioning.
- f) Quotations should be strictly in accordance with the following :
- i) Accounting unit prescribed in the tender enquiry.
  - ii) Terms of delivery and place of delivery as specified in the Tender enquiry
  - iii) Please mention the detail work schedule with shipment particulars in the offer.

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- iv) The name of the manufacturers/Principals/Suppliers and country of origin with port of shipment, period of shipment proposed should invariably be indicated in case of multiple origin at seller's option, the country of origin and port of shipment may be confirmed prior to issuing letter of intent or at the issuing contract.
- v) Tenderers must submit the original proforma invoice of their Principals along with the quotation and the proforma invoice shall clearly indicate the percentage of commission if any included in FOB price for the local agent. Commission payable to the local agent if any by the foreign supplier will be deducted and paid to local agent in equivalent local currency at the exchange rate at which the bill of exchange is negotiated. Buyer will not pay any extra commission or other-wise to the local agent. Income tax will be deducted from the amount of the local agent's commission as per rules at the time of payment of commission by BBF Ltd. Offers through Fax may be considered providing signed copy of original offer/Proforma Invoice to be submitted.
- vi) No claim on the ground of typographical errors in calculating prices will be entertained after opening of the tender and in such case the bidder shall be bound to supply the goods at their originally quoted price.
- vii) Tenderers are requested in their interest to submit their quotation in double envelope, the outer envelope shall be duly sealed and marked with tender number, date and time & date of opening. If this advice is not followed meticulously BBF Ltd. will not accept liability and responsibility for quotation otherwise received.
- viii) Tenderers should go through the instructions and terms and conditions stipulated in the tender document and as a token of acceptance each page of this tender document must be signed by the Tenderers with their seal. If the tender document is not returned accordingly, the quotation may not be considered. In case of disagreement of any point this must be stated clearly in a separate sheet. Tenderer must give full and detailed specification and terms they like to offer. Expressing like 'as per your specification' should be avoided and will be treated as disqualification.

15. **PRICE**

The tenderers should quote their price on C & F(C) Chittangong sea port or Benapole land port liner terms basis showing price break up of FOB, freight and local agent's commission if any and cost relating to carrying installation and test run etc. The local agent's commission, cost relating to carrying the grinding machine from port to factory premises, unloading, commissioning, test run and other relevant cost to be mentioned in local currency. The importer shall have the right to accept or reject any offer due to not furnishing such break up.

16. **TERMS OF PAYMENT ON TURNKEY BASIS:**

The buyer shall be arranged payment in favour of foreign principal/supplier against letter of credit in the following manner:

- a) 60% of the C & F value of the machine will be paid against submission of shipping documents mentioned in the purchase order/contract.
- b) Balance 40% C & F value will be paid on completion of erection, commissioning, test run and capacity proof of the machine for a period of at least continuous 7(Seven) days.
- c) Local expenses will be paid time to time considering progress of the work.

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- d) Bank charge in Bangladesh for opening of L/C shall be borne by the buyer. Any charges for revalidation or amendment of the L/C on the request of the supplier shall be exclusively borne by the supplier and not by Bangladesh Blade Factory Ltd.
- e) In case of withdrawal of the established L/C by the request of supplier the bank charge or any other charges for the withdrawal purpose will be born by the supplier.
- f) For supervision the erection, installation, commissioning, test run and capacity proof the supplier shall depute at least 2(Two) full time experts, one electrical and one Mechanical Engineer at their own cost. It will be the responsibility of the tenderers to provide all supports to their experts.
- g) Performance Guarantee should be returned after a warranty period of 01(one) year without any interest.

17. **QUANTITY & QUALITY:**

Check of quality, quantity and condition at the port of discharge will be carried out by the buyer at their own cost.

18. **PACKING :**

In Standard Sea-worthy packing or road transportation worthy packing which is able to tolerate all the jerking during Sea-voyages and road transportation.

19. **INSPECTION:**

The buyer reserves the right to inspect the stores at manufacturer's premises before shipment by any agency of its choice at its own cost. The name of the inspector will be intimated at the time of placement of purchase order. The supplier will be liable to pay any expenses for rejection stores and also for such inspection which will become payable to the Inspector due to multiple intervention/visits and/or fruitless visit at the call of and to suit the convenience of the supplier. The Inspector must be provided with all facilities to carry out their job smoothly and without interference. The provision laid down above do not sustain the Buyer, from detailed inspection of quality and quantity of the Cargo on arrival of the same at the Port of discharge/Mill Site.

20. **WARRANTY (FOR MACHINERY) :**

The suppliers shall have to submit the warranty of the machine from manufacturer for trouble free operation for a period of one year from the date of handing over the machine. If any defect is found on commissioning of the machine the said defect shall have to be rectified by the supplier/manufacturer by replacing or repairing necessary parts at their cost. This warranty will accompany the shipping documents on production of which the suppliers will draw payment against L/C.

21. **ERECTION, INSTALLATION, COMMISSIONING, TEST RUN AND CAPACITY PROOF.**

- a) After arrival of the Machine at Bangladesh Blade Factory Ltd. the supplier will be responsible for erection, installation, commissioning, test run and capacity proof.
- b) For supervision of the erection, installation, Commissioning, test run and capacity proof the supplier shall depute at least 2(two) experts, one electrical and one Mechanical Engineer at their own cost.
- c) Bangladesh Blade Factory Ltd. will provide and undertake the following in connection with installation and commissioning.
  - i) Preparation of foundation in accordance with approved foundation drawings of the supplier which will be furnished to the Engineer(Mechanical) & head of the Deptt. of production, Bangladesh Blade Factory Ltd, 265, Tongj Industrial Area, Gazipur, Bangladesh the drawing shall be provided within 30(thirty) days from the date of opening of L/C.

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- ii) All services such as Gas, Water, Electricity, oil, Mobil etc.
- iii) Assistance for erection and commissioning if necessary .
- d) Supplier will provide and undertake the following in connection with installation and commissioning :
  - i) Payment of unloading unpacking of the incoming goods should be paid in local currency.
  - ii) Labour for aid and assistance as well as fork Lift and heavy tools.
  - iii) Storing of goods and materials after unloading and protection against dust moisture etc. to prevent any damage.
  - iv) Supply of wire, spools etc.
  - v) Transportation of the consignment from the destination port to the Bangladesh Blade Factory Ltd. premises at Tongi will be responsibilities of suppliers.
  - vi) Training of Engineer, Foreman, Supervisor will be provided by the supplier.
  - vii) Experience certificate of the experts should be provided.
  - viii) Production rate certificate of the manufacturer to be provided.
  - ix) The supplier shall have to arrange a short visit of the buyer's inspection team at their own cost for 03 (three) officials before shipment of Grinding Machine to inspect the condition and performance of the machine as per specification supplied.
  - x) Quality certificate of the manufacturer to be attached with technical offer.
  - xi) CPM (Critical Path Method) will have to be solved in consultation with BBFL's engineers.

22. **INSURANCE :**

Insurance will be arranged by the consignee against their marine policy with M/S. Sadharan Bima Corporation or supplier choice. The supplier will send to the buyer by cable advice, the clearing particulars of the consignment, the name of the carrying vessel, their sailing date, port of shipment, number of bill of lading and quantity and value of the goods. This should be followed by air mail advice along with a copy of the related invoice, Bill of lading etc.

23. **LIQUIDITY DAMAGE :**

- a) Liquidity damage equivalent to half percent per week or part thereof on the value of the contract may be realised from the supplier/contractor.
- b) In specific cases where delay in delivery is likely to cause dislocation of work and financial loss, a higher rate of liquidity damage, not over one percent per week or part thereof on the value of the contract may be charged.
- c) In case of delay in delivery beyond the date as to be mentioned in purchase order/contract that may be cancelled in which case the performance guarantee shall be forfeited.
- d) On genuine reasons/grounds beyond the control of the suppliers/contractor, extension of delivery period may, however, be granted by the purchasing authority without realization of any liquidated damage provided validity of their performance guarantee covers such extension.

24. **BREACH OF CONTRACT:**

On any breach of contract by the seller, the buyer may recover the actual loss suffered and the amount may be realized by encashing the performance guarantee.

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COMPLIMENTARY COPY

25. **QUALITY CERTIFICATE/MANUFACTURERS CERTIFICATE**

Tenderers shall furnish guarantee certificate from the original manufacturers to the effect that the materials to be supplied exact to the specification as mentioned in the tender schedule or the same to be certified in Proforma Invoice.

26. **SHIPMENT AND DELIVERY:**

The Stainless Steel double edge razor blade Grinding machine should be commissioned turnkey basis.

Shipment and delivery must be made as per following schedule:

Shipment	Materials
Within 120(One hundred twenty) days from the date of opening of the Letter of Credit.	Double Edge Razor Blade Grinding Machine.

Shipment in Israil flag vessel is prohibited. Partial Shipment is not allowed but transshipment is allowed.

27. **PERFORMANCE GUARANTEE:**

The successful bidder will be required to furnish Security Deposit to the extent of 10% of the total contract value for the satisfactory execution of the order. The Security Deposit should be in the form of Bank Draft and enashable by any Schedule Bank of Bangladesh. It must remain valid till the completion of the warranty period. Alternatively, Performance Guarantee in the form of an unconditional Bank Guarantee executed by a schedule Bank of Bangladesh as per the proforma (enclosed) may be furnished. The Security Deposit must be furnished within 10(ten) days from the date of issue of letter of intent and as per terms stipulated thereon. If the party fails to furnish the required Performance Guarantee within the time specified above, the Buyer reserves the right to reject the offer without making any reference to the party. Security deposit will be liable for forfeiture if the supplier fails to supply the goods within the specified time or Commits any breach of contract.

28. **CLASSIFICATION OF OFFERS :**

- i) Fax offer may be accepted subject to submission of Proforma Invoice duly signed in original.
- ii) No conditional bid shall be accepted unless relevant to the nature of the item or its trade conventions and practices.
- iii) Any Tender received late and not strictly conforming to the terms and conditions prescribed in this Tender Documents and non-accompanied by the requisite Earnest Money and the money receipt of Tender price and registration certificate may be liable for rejection and will be returned unopened.
- iv) Any addition or alteration to specifications, price or any other terms of the bid after opening of the Tender shall not only be ignored but may also cause rejection of the bid.

29. **BID LANGUAGE :**

All documents/papers/catalogue/brochure/illustrative literature must be submitted in English language.

30. **FORCE MAJEURE:**

Should any circumstance arise preventing either contracting party from wholly or partially carrying out its obligations under the present contract, namely Natural calamity, Strike, Riots, Fire, act of elements, War, Military operation of any nature, Blockage and any unforeseen event which is beyond human

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control, the period stipulated for the performance of the contract shall be extended for as long as the circumstances continuing for more than 30(thirty) days, either party shall have the right to refuse to fulfill its obligations under this contract and in such cases both the party shall be entitled to indemnification of any losses it may sustain. If the party unable to carry out its obligation under this contract shall immediately advise the other party of the commencement and the termination of circumstances preventing the performance of this contract. A certificate issued by the Chamber of Commerce of the seller's or the buyer's country shall be sufficient proof of the existence and duration of such circumstances.

31. **ARBITRATION:**

The buyer and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the order/contract.

If the buyer and the supplier have not been able to resolve the dispute under or in connection with order/contract amicably through direct negotiation, the dispute may be referred to the award of a sole arbitrator to be agreed by the parties, failing which the same shall be referred to arbitration by 2(two) arbitrators, one to be nominated by the buyer and the other by the supplier, or in the case of the said arbitrators not agreeing, then to the award of an umpire to be appointed by the arbitrators in writing before proceeding with the reference, and the decision of the sole arbitrator or of the arbitrators in the event of their not agreeing with the umpire appointed by them as the case may be/shall be final and binding on the parties, Provisions of Arbitration Act 1940 and rules there under and any statutory modification thereof shall deem to apply to the said arbitration. The place of arbitration shall be Dhaka, Bangladesh.

Bangladesh Blade Factory Limited reserves the right to accept or reject any quotations without assigning any reason whatsoever and also possess the right to increase or decrease the quantity of any materials.

(Seal & Signature of the Tenderer).

**BANGLADESH BLADE FACTORY LIMITED**  
 ( AN ENTERPRISE OF BANGLADESH STEEL & ENGG. CORPORATION )  
 265, TONGI INDUSTRIAL AREA, GAZIPUR

TENDER NO. BBF/COM(PUR)/G.MACHINE/295(R)/13-14/1599 Dated: 28-04-2014.  
 DUE FOR OPENING ON: 30-06-2014.

**COMPLIMENTARY COPY**

Price Schedule.

N.B. Schedule to be filled in by the Supplier if any points remain blank and not properly answered and words such as per tender, are written against item, the same will be treated as an incomplete offer and liable for rejection. The replies must be supported by proper document from the Principal/Supplier.

Sl.No.	Point for consideration	Foreign Currency	Local Currency
1.	Name of the principal/supplier with complete address.		
2.	Name and address of the Manufacturers		
3.	Name of the items offered with detailed specifications.		
4.	Quantity Offered		
5.	RATE PER: a) F.O.B(FC) b) Freight for Chittagong or Benapole (FC) . c) Local Agent's Commission (FC/LC) d) Carrying cost from Chittagong sea port or Benapole land port to factory premises in local currency. e) Cost relating to Installation, commissioning & Test run in local currency as mentioned in clause no 21(d).		
6.	Total:		
7.	Port of Shipment.		
8.	Country of Origin.		
9.	Period of Delivery.		
10.	Validity of Offer		
11.	Whether receipt of purchase of Tender documents is enclosed.		
12.	Tentative period by which the Cargoes will reach Chittagong after Shipment.		
13.	Whether Foreign Manufacturer's/Supplier's Original Proforma Invoice is enclosed.		
14.	Whether requisite Earnest Money in proper form has been furnished from a schedule Bank of Bangladesh.		
15.	Whether agreeable to furnish 5% performance Bond within 15(Fifteen) days from date of letter of Intent.		
16.	Whether all the points in the Tender Documents have been accepted or not.		
17.	Whether copy of the Valid/upto date Trade License, Income Tax certificate, VAT. Registration and C.C.I & E's Registration as Indentor is enclosed.		
18.	Any other points/Feature's of the Offer.		

(SEAL & SIGNATURE OF THE TENDERER)

**General Specification of Grinding Machine with specification to be supplied**

<b><u>Size of Machine :</u></b>	Length    Standard Width    Standard Height    Standard
<b><u>Water Coolant Supply :</u></b>	120-150 Lt/Min. at 10.5 meter head or standard.
<b><u>Machine Speed Variable :</u></b>	800 Blades per min.
<b><u>Weight of Machine :</u></b>	8 tons approximate
<b><u>Used Grinding Wheel :</u></b>	(a) C- 240 (CBN Grinding Wheel shall be accepted)
<b><u>Used Honning Wheel :</u></b>	(a) C- 400/500 or Standard (b) C- 700/800 or Standard

**The Machine to be supplied will be Consist of the Following Components:**

1.	Grinding Heads-	4 Nos
2.	Honing Heads -	4 Sets
3.	Flow off-	2 Nos
4.	Pull through unit-	1 No
5.	Cut of units-	1 No
6.	Multi Stacking unit-	1 No
7.	Guards (as required)-	1 No
8.	Air Compressor and Services (as required)-	
9.	Water Pump and Services	:: A regulated water supply is provided to the flushing units, fitted to the grinding and honing heads.
10.	Electrical Services	:: All power requirements are fed from a main control panel, e.g inverter to the motor drives.

**Following Components are Needed as Spare:**

1.	Grinding Head (Upper)	1 No
2.	Grinding Head (Lower)	1 No
3.	Honing Head (Upper)	1 Set
4.	Honing Head (Lower)	1 Set
5.	Gear Box	2 Nos

And other Spare parts to be supplied as necessary.

## BANK GUARANTEE IN LIEU OF EARNEST MONEY

Bangladesh Blade Factory Ltd.,  
265, Tongi I/A,  
Gazipur.

Guarantee No.-----  
Date :-----  
For (mention amount).

Dear Sirs,

Whereas Bangladesh Blade Factory Ltd under tender No. BBF/COM(PUR)/G.MACHINE/295(R)/13-14/1599 dated 28-04-2014 inviting tenders for supplies of 1(one) No of Stainless Steel double edge Razor Blade Grinding Machine has agreed to waive the requirement of Cash deposit/Call deposit of US\$/£/ Tk----- being 1%(one percent) of the value of supplies as earnest money by the tenderer for making the supplies in accordance with the terms and conditions of the tender and the tenderer shall provide a bank guarantee for payment for the said amount.

And whereas the tenderer M/s.----- of ----- has requested us (name of bank) of ----- to issue a guarantee for payment of the amount of US\$/£/Tk.----- when called upon.

In consideration of the aforesaid, we (name of bank) of ----- hereby undertake and guarantee due performance of the tender by the tenderer M/s.----- of ----- and unconditionally and absolutely bind ourselves:

1. To make payment without any question whatsoever of US\$/£/Tk----- to Bangladesh Blade Factory Ltd. or as directed by the organisation immediately on receipt of demand from the said organisation in writing, in the event the tenderer fail to perform the tender. It is expressly understood that the organisation, shall be the sole judge for deciding whether the tenderer has performed the tender and fulfilled the terms and conditions of the tender.
2. It is specifically stipulated and understood by the bank that any grant of time or indulgence to the tenderer without reference to the bank shall not in any manner tend to absolve the bank from its liability to make payment as stipulated above under this guarantee.
3. The Bank's commitment under this guarantee is limited to an amount of US\$/£/ Taka----- only.
4. This guarantee will remain valid upto -----

Dated -----

Yours faithfully,

-----Bank.

## PERFORMANCE BANK GUARANTEE

Bangladesh Blade Factor Ltd.,  
265, Tongi I/A,  
Gazipur.

Bank Guarantee No-----  
Dated :-----  
For (mention amount)

Dear Sirs,

Whereas Bangladesh Blade Factory Ltd hereinafter referred to as the buyers proposed to enter into a contract through a letter of intent No. BBF/COM(PUR)/G.MACHINE/295(R)/13-14/1599 dated 28-04-2014 inviting tenders for supplies of 1(one) No of Stainless Steel double edge Razor Blade Grinding Machine in accordance with the terms and conditions of the contract.

And whereas the seller has requested us (name of bank) to issue a guarantee for an amount of US\$/£/Tk----- being 5% (Five percent) of the C&FC value of the suppliers:

In consideration aforesaid we,(name of bank) of ----- hereby undertake and guarantee due observance and performance of the terms and conditions of the contract by the seller and we unconditionally and absolutely bind ourselves:

1. To make payment on demand and without reference to the seller of US\$/£/  
Tk----- to the buyer or as directed by the buyers in writing ,if the sellers shall fail to perform the contract or fulfil the terms and conditions thereof.
2. To keep guarantee valid and in force for 4(four) months beyond the date of shipment but extendable ----- if so required by the buyer.
3. The guarantee is unconditional and it is expressly understood that the buyers shall be the sole judge for deciding whether the seller has performed the contract and fulfilled the terms and conditions thereof.
4. It is specifically stipulated and understood by us (name of Bank) that any grant of time or indulgence to the seller without reference to us shall not in any manner tend to absolve us from our liability to make payment as stipulated above under this guarantee.

Our commitment under this guarantee is limited to an amount of US\$/£/  
Tk----- only.

Yours faithfully,

(Seal of the Bank)

-----Bank.