



KHULNA SHIPYARD LIMITED
BANGLADESH NAVY, KHULNA

BABE (F)-273/FL/2022-2023

03 July 2022

TENDER NOTICE

01.	Procuring Entity Name	Khulna Shipyards Limited
02.	Invitation For	05 Ton Capacity Forklift – 02 Nos.
03.	Invitation Reference No.	BABE (F) –273/FL/2022-2023 Dated: 03 July 2022
04.	Procuring Method	Open Tender (Two Envelop System)
05.	Budget & Source of Funds	Own Finance
06.	Tender Last Selling Date	21 August 2022
07.	Tender Closing Date & Time	22 August 2022 Time: 1115 AM
08.	Tender Opening Date& Time	22 August 2022 Time: 1130 AM
09.	Name & Address of the Office (s) for Selling, Receiving and Opening of Tender Documents:	(1) Cash Section, Accounts Department, Khulna Shipyards Ltd, Bangladesh Navy, Khulna. (2) Naval Store Sub Depot, Khilkhat Nama Para, Khilkhat, Dhaka.
	a. Selling Tender Document	
	b. Receiving Tender Document	Khulna Shipyards Ltd, Khulna
	c. Opening Tender Document	(1) Khulna Shipyards Ltd, Khulna (2) Tenderer's & their authorized representatives are allowed to attend.
10.	Price of Tender Document	Tk. 1,000.00 (Tk. One Thousand) (Non-refundable)
11.	Contact Details of Official	Tel : 041-813975/720003, 02-88110990 ext-3330 E-mail: olccomf.ksy@gmail.com
12.	Special Instructions	The Procuring Entity reserves the right to reject all or any Tenders prior to acceptance without showing any reason.

Manager Commercial



KHULNA SHIPYARD LIMITED

BANGLADESH NAVY, KHULNA

PHONE NO: PABX 041-720003 / 813975, FAX, NO: 880-41-720404

E-mail: contact@khulnashipyard.com, oiocomf.ksy@gmail.com

IMPORTANT POINT

1. **TENDER NO: BABE (F) - 273/FL/2022-2023 DATE: 03 JULY 2022.**
2. **DUE FOR OPENING ON : 22 AUGUST 2022.**
3. **PRICE OF TENDER DOCUMENTS : Tk. 1,000.00** per set (Non-refundable).
4. **EARNEST MONEY: Tk 2,00,000.00** (Tk Two Lac) Earnest Money favoring Khulna Shipyard Ltd, Khulna, in the form of Pay Order / Bank Guarantee.
5. **NAME OF THE COMMODITY: FORKLIFT – 02 Nos.**
6. **SOURCE OF FINANCE : Cash.**
7. **TERMS OF SUPPLY : CFR Mongla/Chittagong Sea Port.**
8. **PRICE :**
For CFR Mongla / Chittagong
 - i) FOB and Ocean freight should be shown separately.
 - ii) Freight should be shown/endorsed on Bill of Lading.
 - iii) Freight will be paid at actual against Bill of Lading but not exceeding the amount shown in quotation/offer.
 - iv) The supplier will arrange transportation of all supplied items from Chittagong/ Mongla Sea Port to the buyer's premises Khulna Shipyard Limited, Bangladesh Navy, Khulna.
9. **DELIVERY/SHIPMENT:** As mentioned tender specification Annex B clause 24 & 25.
10. **TENDER SHOULD REMAIN VALID :** As mentioned tender specification Annex B clause 26.
11. **THE TENDER DOCUMENTS MUST BE SEALED AND SIGNED PAGE BOTH TECHNICAL AND FINANCIAL OFFER BY THE BIDDER:**

The Khulna Shipyard Ltd., Khulna invites quotation **by two envelop system (one technical and another one financial offer)** from **Manufacturers / Principal Suppliers** for supply of the item(s) described in the attached sheet schedule (Annex-A) on firm CFR Chittagong/Mongla. Quotations will be received by this office up to **11-15 a.m.** and will be opened **11-30 a.m.** in public on the date specified above. The financial offer will be opened after evaluation of technical offer and shall be intimated of the bidders in time.
12. **AMENDMENTS TO TENDER DOCUMENTS:**
 - a. At any time prior to deadline for submission of bids the purchaser may, for any reason, whether of its own initiative or in response to a clarification requested by a prospective bidder, modify the tender documents by the amendment(s).



b. The amendment(s) will be notified in writing by letter / fax or by cable 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.

PREPARATION AND SUBMISSION OF QUOTATION

13. GENERAL:

a. Offers are to be dropped in the tender box provided for the purpose at the office of Khulna Shipyard Ltd., Khulna.

b. Tender number and opening date as above should be written on the envelope. The envelope containing quotation should be sealed and addressed as follows :-

**THE MANAGING DIRECTOR
KHULNA SHIPYARD LIMITED
BANGLADESH NAVY
KHULNA – 9201, BANGLADESH**

Tender number and opening date as above should be written on the envelope.

c. Tender may be put into the Tender Box kept for this purpose at the above address, but care must be taken to ensure that it reaches this office on the date and time fixed. Late tenders will not be considered. Suppliers may also post the tenders to the **MANAGING DIRECTOR, KHULNA SHIPYARD LIMITED, BANGLADESH NAVY, KHULNA-9201, BANGLADESH**, so, as to reach him on due date and time. No responsibility will be accepted by buyer for late receipt.

d. The Manufacturers / Principal Suppliers may quote in their own letter head, but it is essential that the tender schedule is also completed and returned, alongwith original money receipt to the buyer. If the schedule is not accordingly returned the quotation may not be considered.

e. Tenderers may quote price US Dollar/in any International trading currency.

f. Tenderers should be confirmed their credit report issued from tenderers banks and this credit report should be enclosed in the original offer / quotation otherwise L/C opening bank should be arranged to collect this credit report and necessary cost in this respect will be realized from the supplier's bill/ L/C value.

g. Tenders should enclose with the quotation the Original Proforma Invoice of their Principal and the Proforma should be based on FIRM CFR PRICE.

h. Quotation should be strictly in accordance with the following :

- (1) Accounting unit prescribed in the tender enquiry.
- (2) Terms of delivery and place of delivery as specified in the tender enquiry.

i. The name of the manufacturers, principal suppliers and country/countries of origin with port of shipment proposed should invariably be indicated.

j. Tenderers must submit with the quotation the Original Proforma Invoice of their Principals and the Proforma Invoice shall clearly indicate detail technical specification, the percentage of commission, if any, included in FOB price for the local agent. Commission payable to the local agent 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. **Buyers will not pay any extra commission or otherwise to the Local Agent.**

k. No claims on the ground of typographical errors in calculating prices would be entertained later and the tendering firms would be asked under points of penalty and disciplinary action to supply at price they have originally quoted.

l. Indenting Agent should also submit along with the tender valid registration certificate issued by the CCI & E and Bangladesh Bank permission. In absence of original certificate Photostat copy may serve.

m. Tenderers should quote the price as per schedule given in Annex A to this document.

n. Tenderers should submit a certificate along with the offer to the effect that they have gone through the instructions and terms and conditions stipulated in the tender documents and have accepted them into. As a token of such acceptance each page of this tender documents must be signed by the supplier with their SEAL. If the tender documents are not received accordingly, the quotation may not be considered. In case of disagreement on any point this must be stated clearly in a separate sheet. Tenderers must give full and detailed specification of the items they like to offer. Expressing like as per your specifications should be avoided and will be treated as disqualification.

14. **CONTRACT:** The terms and conditions of the tender document shall form an integral part of the contract/purchase order document. The tenderer is requested to check this set of tender documents in order to ensure proper compliance and the "Form of Acknowledgement" along with the "Certificate as to Corporate Principal", where applicable, duly filled in be returned along with the **tender**.

15. **BID LANGUAGE:** The bid's, all correspondences and documents relating thereto exchanged between the bidders and the purchaser shall be written in English Language.

16. **TERMS OF PAYMENT:** As mentioned tender specification Annex B clause 27.

a. The letter of credit shall be negotiable on presentation of the following documents:

- (1) Complete set of original 'Clean on Board' Bill of Lading / mentioning the amount of freight on Bill of Lading.
- (2) Supplier's invoice signed in ink,
- (3) Buyer's authorized Pre-shipment Inspection (PSI) agent's certificate,
- (4) Fax/E-mail/Swift advice for insurance cover,
- (5) Certificate of origin,
- (6) Certificate showing that the material has been shipped in a non-Israeli vessel,
- (7) Undertaking regarding supply / re-placement of short supplied and defective materials on free of cost demanded by the buyer.

b. Bank charges in Bangladesh for opening of L/C shall be borne by the buyer. Any Bank charges for revalidation or amendment of the L/C on the request of the supplier shall be exclusively borne by the beneficiaries and not by the Khulna Shipyard Ltd. Confirmation of letter of credit by foreign bank will not be entertained.

c. Bank charges for withdrawal against L/C established by buyer will be borne by the beneficiary.

d. The beneficiary will have to borne the following foreign bank charges: -

- (1) Negotiation commission.
- (2) Payment commission.
- (3) Postage & Cable charges.
- (4) L/C confirmation charges / additional (ADD) confirmation charges.
- (5) L/C amendment commission/ L/C extension commission.
- (6) L/C cancellation charges.

17. **PACKING AND MARKING:**

a. The seller shall be responsible for proper packing and marking the goods for shipment by rail, road and sea. Goods shall be assembled to the maximum extent practical prior to shipment. Goods shall be packed so as to withstand usually rough handling and ensure delivery without loss or damage.



b. Each packet/ Bundle must have the following information printed in BOLD LETTERS on the outside

- (1) Name of the consignee and Destination,
- (2) Letter of credit number,
- (3) Gross and net weight,
- (4) Serial number of Bundle and,
- (5) Name and address of the seller,

18. **QUANTITY:**

- a. Check of quality, quantity and condition of goods at the discharging port/ place i.e. Mongla / Chittagong will be carried out by the buyer at their cost.
- b. The quotation must be based on firm prices for individual items. Average prices should not be quoted.
- c. The approximate weight of each Packet/ Bundle should be shown separately on quotation.
- d. The Khulna Shipyard Ltd., reserves the right of awarding contracts for individual technically acceptable items on the lowest acceptable prices. Firms quoting on an average basis for joint items do so at their own risk. The Khulna Shipyard Ltd., will not make any allowances for this action of the tendering firms when awarding contracts for individual items which if and when refused by tendering firms any lead to disciplinary action.

SPECIAL CLAUSES

19. **PRE SHIPMENT INSPECTION (PSI):** Comprehensive inspection of the stores regarding quality, specifications, quantity and supervision of the ship/loading port will be carried out prior to shipment by our nominated inspection company or their accredited agent who will issue an inspection certificate in token of their having carried out the inspection. Suppliers/manufacturers name and full address with the name and address of the supplier, if any should be intimated to the inspection agent. Supplier will be liable to pay the expenses for rejected stores and also for such inspection, which will become payable to the inspection due to multiple intervention/visits and/ or fruitless visits the call of and to suit the convenience of the supplier. The inspector should be provided with all facilities to carry out their job smoothly and without interface. The provisions laid down above do not restrain the buyer from a detailed inspection of quality and quantity of the cargo on arrival of the same at the port of discharge. Charge to be borne by the buyer.

20. **LATE SHIPMENT/DELIVERY AND LIQUIDATED DAMAGES:** Late shipment/ delivery will not be accepted. However with reasonable cause, if KSY agrees for late Shipment/ Delivery, in that case followings will be imposed:

- a. On genuine reasons / grounds beyond the control of the suppliers / contractor, extension of delivery period may, however, be granted by the Purchase Approving Authority (KSY) without realization of any liquidated damage provided validity of their performance guarantee covers such extension.
- b. Liquidity damage equivalent to half percent per week or part thereof on the value of the undelivered goods will be realized from the supplier/contractor.
- c. In specific cases, where delay in shipment is likely to cause dislocation of work or financial loss, or related to the delivery of ships/ handed over of construction work, a higher rate of liquidity damage from 5% to 10% (as decided by KSY) per week or part thereof on the value of the undelivered goods will be charged.
- d. In case of delay in shipment beyond approved timeframe as stated in Clause no. 9, this schedule will be treated as cancelled and the full Performance Guarantee shall also be forfeited as a consequential effect.

- e. In the event of any delay in dispatch of the shipping documents or their incorrect preparation, the supplier shall be responsible for any demurrage, extra handling charges or any other expense arising there from.
- f. Minimum 14 days free time for container shipment at destination port must allow for each shipment.
21. **TERMINATION OF CONTRACT:**
- a. At any time during the period of this contract, the Purchaser shall have the right to cancel contract under following reasons:
- (1) If the supplier fails to supply the contracted item as per specification given in the purchase order/contract of the contracted item being rejected by the competent technical authority.
- (2) If the supplier fails to deliver the contracted item within the date specified in the purchase order/contract or any extensions thereof.
- (3) In the event of breach of any contractual obligations given in the terms and conditions of the purchase order/contract.
- b. Moreover, in case of termination of contract as under this clause the Purchaser shall have the right to decide taking appropriate punitive action against the supplier as deemed suitable by the KSY authority.
- c. Decisions under this clause SHALL not be subject to arbitration.
22. **INSURANCE:** Insurance of the consignment after shipment to destination port/place (up to buyers premises) will be arranged by buyer. Quotation should, therefore, be exclusive of the insurance charges.
23. **EARNEST MONEY:** All bidders must submit earnest money Tk. 2,00,000.00 (Taka Two Lac) in pay order / bank guarantee which will be issued by any scheduled bank of Bangladesh. In case bank guarantee is submitted, the same should remain valid for 90 days from the date of opening of the tender. Earnest money is liable to forfeiture if the bidder for any reason whatsoever withdraws or modifies its offer; or violates the terms after opening of the tender and before expiry of the validity of the offer; or fails to furnish the required performance bond within the stipulated time after issuance of letter of intent. Bid bond/earnest money of unsuccessful tenderer would be returned once a decision of the tender is made. A tender not accompanied by earnest money/bid bond would be rejected as non-responsive. Bid bond of the successful bidder shall be returned after furnishing performance bond. A specimen copy of bid bond is enclosed herewith as annex-C
24. **PERFORMANCE BOND:** The successful tenderer will be required to furnish performance bond to the extent 10% of the total CFR value either in the form of pay order / bank draft or bank guarantee for the satisfactory execution of the order. The performance bond should be given by any Bangladesh Commercial Bank under their (Bank) full risk and liabilities. If the same is submitted by bank guarantee it must remain valid 12 (Twelve) months beyond the day of shipment. Performance bond must be furnished within 10 (Ten) day's from the date of letter of intent. It will be liable for forfeiture if the supplier fails to supply the goods within the specified time or commits any breach of contract. A specimen copy of performance bond is enclosed herewith as Annex - D.
25. **INDEMNITY:** The supplier have to indemnify the buyer against all claims which may be made in respect of the stores for infringement of any right protected by patent, registration of design etc and shall take all risk of accidents or damage which may cause or failure of the supply from whatever cause arising and take entire responsibility for the sufficiency of the means used by the supplier for the fulfillment of the contract.
26. **INCREASE OR DECREASE IN QUANTITY OF CONTRACT:**

The buyer reserves the right at the time of award of contract, with no adjustment in unit price (bid), to increase or decrease the quantity tendered. The buyer also reserves the



right to accept or reject any or all the tenders or to waive any informality, minor deviation or omission.

Award would be made to the bidder whose responsive bid determined to be the lowest evaluated bid and who meets the specification and other terms and conditions of the tender document.

27. The buyer has the option to place orders either on CFR Mongla / Chittagong.

28. Should the suppliers be adjudged insolvent, the buyer shall have the power to terminate the contract.

29. **DISQUALIFICATION OF OFFER:**

a. Any addition or alternator to the specification or rate quoted by a firm in the tender after not only be ignored but should also render the firms liable to disqualification.

b. Any tender received late and not strictly confirming to the terms and conditions prescribed in this tender documents not accompanied with the requisite earnest money and the money receipt of tender price and registration certificate may be liable for rejection.

30. **TAXES AND OTHER CHARGES:**

a) All duties, taxes and other charges levied on the goods by authorities in buyer's country shall be borne by the buyer and shall not be included in the bid price.

b) Charges of such nature in seller's country or in any country other than the buyer's country shall be borne by the sellers.

c) In the event of any delay in dispatch of the shipping documents or their incorrect preparation, the supplier shall be responsible for any demurrage, extra handling charges or any other expense arising there from.

31. **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.

32. **WARRANTY:** As mentioned tender specification Annex B clause 22.

33. **GUARANTEE FOR WARRANTY:** The Supplier shall furnish to buyer a bank guarantee for warranty (for the contracted item) after satisfactory handing over of the forklift for an amount equivalent to 10% of the contract price, which shall remain valid until expiry date of the warranty period.

34. **GUARANTEE:** As mentioned tender specification Annex B clause 23.

35. **APPLICABLE LAW:** The purchase order shall be interpreted in accordance with the law of the buyer's country.

36. **FORCE MAJEURE:** Should any circumstance arise preventing either contracting party from wholly or partly carrying its obligations under the present contract, namely Natural Calamity, Strike, Riots, firm acts and elements of War, Military Operation of any, Nature, Block ads and any unforeseen event which is beyond human control the period stipulated for the performance of this contract shall be extended or as long as the circumstances prevail. Provided that in the event of these circumstances continuing for more than thirty days, either party shall have to refuse to fulfill its obligations under this contract and in such case neither party shall be entitled to indemnification of any losses it may sustain.

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

the contract. A certificate issued by the Chamber of Commerce of the sellers of the buyers' country shall be sufficient proof of the existence and duration of such circumstances.

37. **ARBITRATION:** In the event of any dispute or difference arising out of the terms and conditions as specified above, the same shall be referred to the award of a sole Arbitrator appointed by the parties on mutual agreement, failing which it shall be referred to the award of the two Arbitrators, from each side (buyer and seller), or in the case of disagreement between the two arbitrators to the award of an umpire to be appointed by the two arbitrator in writing before proceeded on the reference of the decision of the sole arbitrator or of the two arbitrator in the writing before proceeded on the reference of the decision of the sole arbitrator or of the two Arbitrators or the umpire as the case may be shall be final, conclusive and binding upon the parties. The provisions of the arbitration Act 2001 and rules there under and any statutory modification there of shall deem to apply to the said arbitration. The place of arbitration shall be Dhaka, Bangladesh any statutory modification enactment thereof for the time being in force in Bangladesh shall apply to the arbitration proceeding.

The above terms and conditions are not absolute, the Khulna Shipyard Ltd., Bangladesh Navy, reserves the right to incorporate additional terms and conditions, if necessary. The Khulna Shipyard Ltd., BN also is not bound to accept the lowest tender and reserves the right to reject any or all tenders without assigning any reason whatsoever.

Yours faithfully



SK. SHAH MOSHIUR RAHMAN
Manager Commercial
For Managing Director

Enclosure:

- | | | |
|----|---|-------------|
| A. | Format of Price Schedule (Annex-A) | - 01 Page. |
| B. | Technical Specification (Annex-B) | - 07 Pages. |
| C. | Format of Bank Guarantee in Lieu of Earnest Money (Annex-C) | - 01 Page. |
| D. | Format of Performance Bank Guarantee (Annex-D) | - 01 Page. |



KHULNA SHIPYARD LIMITED

BANGLADESH NAVY, KHULNA

ANNEX-A

SCHEDULE TO TENDER ENQUIRY NO : BABE (F) - 273/FL/2022-2023 DATED: 03 July 2022
DUE FOR RETURN BY 22 AUGUST 2022 AT 1115 HOURS

Yours Quotation No:

Date:

DESCRIPTION OF GOODS	Qty	INCLUDING LOCAL AGENT COMMISSION AS PER MANUFACTURER/ PRINCIPAL SUPPLIER'S QUOTATION/ PROFORMA INVOICE	PRICE
FORKLIFT As per attached Specification (ANNEX-B)	02 No.	a) Main Equipment with standard accessories	
		b) Freight	
		Total CFR Mongla/ Chattogram Price	
		a) Optional Item details list & price must be submit as per clause No 16 (annex B)	
		b) Tools Item details list & price must be submit as per clause No 17 (annex B)	
		c) Recommended Spare Parts details list & price must be submit as per clause No 18 (annex B)	

Name and address of the tenderer:

i) Local Agent:

ii) Principal:



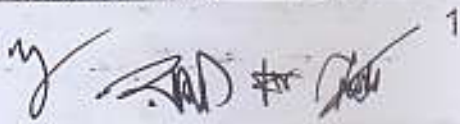
TENDER SPECIFICATION OF FORKLIFT (CAPACITY 5 TONS)

ANNEX-B

1. **Name of the Equipment.** Forklift.
2. **Purpose.** The Forklift will be used to lift/ carry heavy machinery/ equipment, steel structures etc. inside shipyard premises, fabrication shed and ware houses. Since there will be space limitations inside fabrication shed and ware houses, it should be able to give very precise movement in both horizontal and vertical plane during lifting/ carrying operation.
3. **Quantity.** 02 (two) in number.
4. **Manufacturer.** TCM/ Toyota/ Komatsu/ Hyster (name and full address to be mentioned).
5. **Year of Manufacture.** 2022 or later.
6. **Country of Origin.** USA, Canada, Australia, Japan and EU countries (name of the country to be mentioned).
7. **Manufacturing Country.** USA, Canada, Australia, Japan and EU countries (name of the country to be mentioned).
8. **Certificate/ Document of Authentication.** The local supplier must provide following original certificate(s)/ document(s) with the offer/ quotation of items as regard to the genuineness of source and item(s) in order to establish chain of links from the original source to supply items:
 - a. One certificate/ document by the manufacturer in favour of the supplier (in case of manufacturer as direct source).
 - b. Two certificates/ documents, one by the manufacturer to authorized agent and other by the authorized agent to supplier (in case of authorized agent as immediate source).
 - c. Three certificates/ documents, first one by manufacturer to authorized agent, second one by authorized agent to sub-agent and third one by sub-agent to supplier (in case sub-agent as immediate source). If the supplier is unable to obtain the first certificate (by manufacturer to authorized agent), then it has to produce relevant document to prove agency-ship of its claimed agent of the recognized manufacturer.
9. **Standard.** The Forklift is to be designed and constructed fulfilling the requirement of International standard. The standard to which the quoted Forklift complies with is to be specified in details.
10. **Safety Rules.** The safety rules to which the Forklift conforms are to be clearly specified in details. The safety devices fitted with the offered Forklift are to be mentioned separately showing technical details.
11. **Ambient Condition.**

a.	Temperature	5°C to 50°C.
b.	Relative humidity	Upto 98%.

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c.	Location	Close to the sea shore
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12. **Scope of Supply.** The scope of supply is to include the followings:

- a. Main item (One Forklift), complete with all items necessary for immediate operation without the requirement of any other items (attachments, accessories, consumables, etc) (as per paragraph 13 to 15).
- b. Optional items (as per paragraph 16).
- c. Tools (as per paragraph 17).
- d. Spare parts and consumables (as per paragraph 18).
- e. Test/ trial/ commissioning and acceptance services (as per paragraph 19 and 20).
- f. Documents (instruction manual, workshop level repair manual, parts catalogue, factory test certificate etc. as applicable) (as per paragraph 21).
- g. Warranty services and guarantee (as per paragraph 22 and 23).
- h. Any other issue relevant (if any).

13. **Technical Specification.**

a.	General.	
	(1) Type	Diesel engine driven fork lift with fabricated steel chassis
	(2) Model	To be mentioned
	(3) Manufacturer	TCM/ Toyota/ Komatsu/ Hyster
	(4) Lifting capacity	Minimum 05 tons
	(5) Outside turning radius	2000 mm to 3000 mm
	(6) Inside turning radius	200 mm to 300 mm
	(7) Load centre	500 mm to 600 mm
	(8) Tilt angle (lift angle)	Forward: minimum 5°, Backward: 10° to 12°. Details to be specified
	(9) Operator position	To be mentioned
	(10) Material	To be mentioned
	(11) Clutch	Torque converter type. Details to be specified
	(12) Driver cab (Operator's room)	Open type with head guard for safety and with all around visibility. Details to be specified
	(13) Operating pressure for attachment	To be mentioned
	(14) Ground clearance at lowest point	Minimum 130 mm
b.	Mast.	
	(1) Type	To be mentioned

	(2) Height of Lift	About 3000 - 4500 mm. Details to be specified.
	(3) Free Lift	To be mentioned.
	(4) Closed/Lowered Height	To be mentioned
	(5) Extended Height	To be mentioned
c.	Transmission.	
	(1) Type/Model/Make	To be mentioned
	(2) Type of Gear Shifting	To be mentioned
	(3) Number of Gears Fwd/Rev	To be mentioned
d.	Drive Axle.	
	(1) Type	To be mentioned
	(2) Max Load Capacity	To be mentioned
e.	Suspension.	
	(1) Front/ Rear	Aries, frame, dampers and anti roll mechanism for assured softy turning and operation. Details to be specified.
f.	Brake System.	
	(1) Main Brake	Hydraulic, service brake with foot brake. Details to be specified.
	(2) Parking Brake	To be mentioned
	(3) Emergency Brake	To be mentioned
g.	Steering System	
		Power steering. Details to be specified.
h.	Chassis.	
	(1) Height	To be mentioned
	(2) Construction/Material	To be mentioned
i.	Fork and Fork Size	
	(1) Operation	Hydraulic
	(2) Side ways Fork shifting	Hydraulic
	(3) Length	To be mentioned
	(4) Width	To be mentioned
	(5) Thickness	To be mentioned
	(6) Fork spread (open position)	To be mentioned
j.	Engine.	
	(1) Type	4 stroke diesel engine.
	(2) Model	To be mentioned
	(3) Maker	To be mentioned
	(4) Maximum Power	To be mentioned (should meet the requirement of lifting capacity 05 tons)
	(5) Continuous Power	To be mentioned
	(6) Compression ratio	To be mentioned
	(7) Maximum RPM	To be mentioned
	(8) Stroke/Bore	To be mentioned
	(9) Number of Cylinder	To be mentioned
	(10) Fuel Grade	Diesel oil
	(11) Fuel Tank Capacity	To be mentioned.
	(12) Fuel Consumption rate	To be mentioned.

	(13) Cooling system	To be mentioned (water cooled preferable).
	(14) Displacement (cc)	To be mentioned
	(15) Overhauling period/TBO	To be mentioned
	(16) Lube Oil	Commercial and equivalent grade (if any) should be easily available in local market of Bangladesh. Grade and consumption rate to be mentioned.
	(17) Starting System	Engine is to be started by battery. The engine is to be fitted with self-starter and dynamo for battery charging. Required number of batteries with appropriate capacity is to be provided.
k.	Control System	Single lever hydraulic controls integral with engine. Details to be specified
l.	Hydraulic equipment	Details to be specified.
m.	Instrument/ Control Panel. All necessary control/ monitoring instruments are to be supplied and details to be specified including following:	
	(1) Hour Meter.	
	(2) Speedo meter.	
	(3) Lighting switches	
	(4) Safe load indicator	
	(5) Engine lube oil pressure gauge and warning indicator	
	(6) Hydraulic oil level indicator	
	(7) Oil temperature gauge and warning indicator	
	(8) Engine coolant temperature gauge and warning indicator	
	(9) Fuel content gauge	
	(10) Charge light	
	(11) Engine lube oil pressure light	
	(12) Parking brake light	
	(13) Fuel warning light	
	(14) Radiator coolant temperature gauge and warning indicator	
n.	Type	Pneumatic. Size and life to be specified in details
o.	Drive wheels	To be mentioned
p.	Painting	Standard colour. Details to be specified.
q.	Overall Dimension	
	(1) Length (without Fork)	Maximum 4000 mm.
	(2) Length (with Fork)	Maximum 5000 mm
	(3) Width	Maximum 1500 mm.
	(4) Overhead Guard Height	To be mentioned.
	(5) Max fork Height	To be mentioned.
	(6) Wheel Base	To be mentioned.
r.	Performance.	
	(1) Driving speed (Fwd/ Bwd)	To be mentioned.
	(2) Travel speed (with/ without load) km/hr	Minimum 16/ 18.
	(3) Lifting speed (with/ without load) mm/s	350/ 450.

	(4) Lowering speed (with/without load) mm/s	350/ 400.
	(5) Climbing Performance/ Gradeability (with/ without load)	To be mentioned.
	(6) Max Drawbar pull (with/without load)	To be mentioned.
s.	Fork Lift Self Weight	To be mentioned.
t.	Towing hook	Towing hook is to be provided with the fork lift.

14. **Fittings/ Attachment**. All necessary fittings/ attachment including the following are to be provided:

a.	Common light fitting for front, rear, side indication, parking and back gear.
b.	Buzzer for back gear.
c.	Drawbar pin for rear towing arrangement.
d.	Easy engine view/inspection arrangement and dashboard engine gauges.
e.	Rear view mirrors.
f.	Driving horn.
g.	Easy tyre replacement arrangement.
h.	Battery (specification to be mentioned in the offer)
i.	Sideways fork shifting arrangement (Hydraulic).
j.	Air cleaner with dust indicator.
k.	Load check valve.
l.	Glow plug indicator.
m.	Starter switch.
n.	Overhead guard.
o.	Retaining rollers.
p.	Full wide carriage.
q.	Suspension seat.
r.	Tilt adjustable handle.

15. **Standard Accessories**. Standard accessories must include every item and accessories, which are essential to operate the forklift whether those are mentioned in this specification or not. A list of such items/ accessories is to be provided with item wise price.

16. **Optional Items**. A list of optional items (if any) is to be mentioned indicating item wise price. Technical details of these items should be given in the offer.

17. **Tools**. 01 (One) set of standard tools (Spanner Set, Pliers, Pump Grease, Screw Driver, Hexagone Wrench, Hubnut Wrench etc.) for maintenance of the forklift is to be provided indicating item wise price. Quantity and size of the tools are to be mentioned in details in the quotation.

18. **Spare Parts**. A list of recommended spare parts required for 03 years of satisfactory operation is to be provided indicating item wise price in detail.

19. **Test, Trial and Commissioning**. Test, trial and commissioning will be carried out in buyer's premises (Khulna Shipyard Premises) by the buyer in presence of

supplier's representative and if found satisfactory a test/ trial certificate will be signed jointly by the representative of supplier and the representative of buyer.

20. **Acceptance.** Acceptance will be considered on completion of joint test trial certificate duly endorsed (as per para 19).

21. **Documents.** 01(One) set of following documents (in English) for the fork lift are to be supplied:

a.	Instruction Manual. It should contain the following:
	(1) Detailed particulars and specifications of the fork lift and their components.
	(2) Operation and safety instruction.
	(3) Maintenance instructions including maintenance schedule for the fork lift & their accessories.
b.	Workshop level repair manual.
c.	Parts catalogue.
d.	Factory test certificate.

22. **Warranty.** Warranty for trouble free operation is to be given by the supplier/ manufacturer for all the supplied items for a period of 12 months from the date of acceptance by the buyer. During the warranty period, if the fork lift remains non-operational for any action pending by the supplier, the warranty period will be extended for the same period. The warranty covers all parts and labour cost (including service engineer's cost) throughout the warranty period. For warranty repair/ replacement, the supplier will collect the defective item from Khulna Shipyard premises and re-supply the same to collecting place after warranty repair or for replacement.

23. **Guarantee.** The Principal/ Manufacturer will provide guarantee for supply of spare parts for at least 10 years with reasonable price. Yearly increase of price of spares should not be more than 5% of the price list for spares to be supplied with the quotation.

24. **Shipment.** The following information is to be provided:

a. The supplier will arrange shipment of all items by sea to Chittagong/ Mongla port, Bangladesh.

b. All items are to be delivered in sea-worthy packing to ensure safe transportation by sea.

c. All packages are to have packing notes showing their contents in details and all packages shall be marked with the name and address of the consignee and gross weight.

d. The supplier will arrange transportation of all supplied items from Chittagong/ Mongla port to the Khulna Shipyard Limited, Khulna premises.

e. **Port of Shipment.** To be mentioned.

25. **Delivery.**

- a. The supplied items are to be delivered within 06 months from the date of signing the contract to the following address:

Khulna Shipyard Limited (KSY)
Bangladesh Navy
Khulna-9201
Bangladesh

- b. In case of CFR, the supplier will carry the items from Chittagong/ Mongla sea port to Khulna Shipyard Limited premises at the cost and risk of supplier.

26. **Validity of Offer.** The offer should remain valid for at least 120 days.

27. **Terms of Payment.** L/C for full purchase amount will be opened in favour of the principal supplier under the following payment terms:


- a. 80% of total CFR value will be paid on delivery of the items described under the scope of supply and on production of necessary shipping documents.
- b. Remaining 20% L/C amount will be paid on producing 'Acceptance Certificate' after satisfactory test and trial jointly carried out by the buyer's and supplier's representatives.

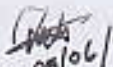
28. **Condition for Acceptance of Quotation.** Quotation has to have supporting documents (all required certificates as mentioned before, booklets, leaflet, catalogue, brochure etc) having detailed particulars of the Forklift. If detailed information regarding specifications, maker's books and catalogue about the same model of the Forklift quoted, spare parts accessories, scope of supply, etc are not provided; the quotation will not be accepted.

29. **Compliance Statement.** A compliance statement (in a tabular format) fulfilling all the requirement of the tender is to be submitted for evaluation of the quotations. Stating mere 'Yes' or 'No' will not suffice and detailed description/ information as required is to be given. An incomplete compliance statement may attribute to cancellation of the offer. If any clause of this specification does not commensurate with offered the Forklift, the deviation has to be spelt out clearly.

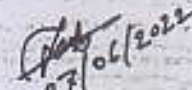

15/06/22
OIC (Plater shop)
Member secretary

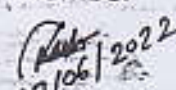

05.06.22
OIC Electrical
Member

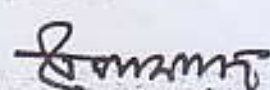

15.6.22
OIC, Machine shop
(Outdoor),
Member


05/06/2022
DGM
(D & P)
Member


07/06/2022
DGM
(Engineering)
Member


07/06/2022
DGM
(Shipbuilding)
Member


07/06/2022
DGM
(Electrical)
Member


7/6/2022
GM
(Production)
President

BANK GUARANTEE IN LIEU OF EARNEST MONEY

No.....

Guarantee

.....

Dated:

For (mention amount).

Dear Sirs,

Whereas (Name of tender floating organization) under tender No. dated inviting tenders for supplies of (described supplies) has agreed to waive the requirement of Cash deposit / Call deposit of Tk. 2,00,000.00 as earnest money by the tenderer for making the supplies in accordance with the terms and conditions of the tenderer 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 as guarantee for payment of the amount of Tk. 2,00,000.00 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 Tk. 2,00,000.00 to.....(Name of organization) or as directed by the organization immediately on receipt of demand from the said, organization in writing, in the event the tenderer fail to perform the tender. It is expressly understood that the organization 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 specially 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 tent to absolve the bank from its liability to make the payment stipulated above under this guarantee.

3. The Bank's commitment under this guarantee is limited to an amount of Taka 2,00,000.00 (Taka two lac) only.

4. The guarantee will remain valid upto

Yours faithfully

..... Bank

(Seal of the Bank)



PERFORMANCE BANK GUARANTEE

Managing Director
 Khulna Shipyard Limited
 Bangladesh Navy
 Khulna, Bangladesh

Bank Guarantee No
 Dated:
 For (Mention amount)

Dear Sirs,

Whereas Khulna Shipyard Ltd., Bangladesh Navy, Khulna hereinafter referred to as the buyers proposed to enter into a contract through a Letter of Intent No dated hereinafter called the contract with (name of the sellers) of hereinafter referred to as the sellers for the supply of (described supplies) in accordance with the terms and conditions of the contract. And whereas the sellers have requested us (name of bank) to issue a guarantee for an amount of US\$ / £ / EURO / TK..... being 10% of the CFR value of the supplies.

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

To make payment on demand, without demur and without reference to the sellers, of US\$ / £ / EURO / TK to the buyers or as directed by the buyers in writing, if the sellers shall fail to perform the contract or fulfill the terms and conditions thereof.

To keep guarantee valid and in force for 12 (Twelve) months from the start of warranty period but extendable if so required by the buyers.

The guarantee is unconditional and it is expressly understood that the buyers shall be sole judge for deciding whether the sellers have performed the contract and fulfilled the terms and conditions thereof.

It is specifically stipulated and understood by us (name of bank) that any grant of time or indulgence to the sellers 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\$ / £ / EURO / TK..... only.



(Seal of the Bank)

Yours faithfully

..... Bank