



National Curriculum & Textbook Board
69-70, Motijheel Commercial Area, Dhaka-1000.
www.nctb.gov.bd

Price: TK. 3,000/- /USD 40 (Non-Refundable)

Procurement Documents

International Competitive Bidding (ICB) Documents Procurement of Pre-primary Teaching Package for the Academic Year-2018

Bid Package: 01
& Lot: ~~Package 01 & Lots 05~~

ICB NO: NCTB/ICB/10/42, Dated : 15.03.2017

Program : Third Primary Education Development Program (PEDP-III) Under The Directorate of Primary Education (DPE), Ministry of Primary & Mass Education (MoPME), Government of the Peoples Republic of Bangladesh.

Purchaser : National Curriculum & Textbook Board (NCTB)
69-70, Motijheel Commercial Area, Dhaka-1000.

Country : Bangladesh

Issued on :

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Signature, Designation, Date & Seal of Issuing Officer :

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PART 1 – Bidding Procedures

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Section I. Instructions to Bidders

A. General

1. Scope of Bid	<p>1.1 In connection with the Invitation for Bids, specified in the Bid Data Sheet (BDS), the Purchaser, as specified in the BDS, issues these Bidding Documents for the supply of Textbooks and Related Services incidental thereto as specified in Section VII, Schedule of Requirements. The name, identification and number of lots (contracts) of this International Competitive Bidding (ICB) procurement are specified in the BDS.</p> <p>1.2 Throughout these Bidding Documents:</p> <p>(a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, telex) with proof of receipt;</p> <p>(b) if the context so requires, “singular” means “plural” and vice versa; and</p> <p>(c) “day” means calendar day.</p>
2. Source of Funds	<p>2.1 The Borrower or Recipient (hereinafter called “Borrower”) specified in the BDS has applied for or received financing (hereinafter called “funds”) from the International Bank for Reconstruction and Development or the International Development Association (hereinafter called “the Bank”) in an amount specified in BDS, toward the project named in BDS. The Borrower intends to apply a portion of the funds to eligible payments under the contract for which these Bidding Documents are issued.</p> <p>2.2 Payment by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the Loan (or other financing) Agreement. The Loan (or other financing) Agreement prohibits a withdrawal from the Loan (or other financing) account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Bank, is prohibited by decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan (or other financing) Agreement or have any claim to the proceeds of the Loan (or other financing).</p>
3. Corrupt and Fraudulent Practices	<p>3.1 The Bank requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in Section VI.</p> <p>3.2 In further pursuance of this policy, Bidders shall permit and shall cause its agents (where declared or not), sub-contractors, sub-consultants, service providers or suppliers and to permit the Bank to inspect all accounts, records and other documents relating to the submission of the application, bid submission (in case pre-qualified), and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.</p>

<p>4. Eligible Bidders</p>	<p>4.1 A Bidder may be a firm that is a private entity, a government-owned entity—subject to ITB 4.5—or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution. Unless specified in the BDS, there is no limit on the number of members in a JV.</p> <p>4.2 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this bidding process, if the Bidder:</p> <ul style="list-style-type: none"> (a) directly or indirectly controls, is controlled by or is under common control with another Bidder; or (b) receives or has received any direct or indirect subsidy from another Bidder; or (c) has the same legal representative as another Bidder; or (d) has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; or (e) participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which such Bidder is involved. However, this does not limit the inclusion of the same subcontractor in more than one bid; or (f) any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the bid; or (g) any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Borrower for the Contract implementation; or (h) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the BDS ITB 2.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or (i) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the bidding documents or specifications of the contract, and/or the bid evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the procurement process and execution of the contract
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4.3 A Bidder may have the nationality of any country, subject to the restrictions pursuant to ITB 4.7. A Bidder shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed sub-contractors or sub-consultants for any part of the Contract including related Services.

4.4 A Bidder that has been sanctioned by the Bank in accordance with the above ITB 3.1, including in accordance with the Bank's Guidelines on Preventing and Combating Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants ("Anti-Corruption Guidelines"), shall be ineligible to be pre-qualified for, bid for, or be awarded a Bank-financed contract or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined. The list of debarred firms and individuals is available at the electronic address **specified in the BDS**.

4.5 Subject to any exception stipulated in the **BDS**, Bidders that are Government-owned enterprises or institutions in the Purchaser's Country may participate only if they can establish that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not dependent agencies of the Purchaser. To be eligible, a government-owned enterprise or institution shall establish to the Bank's satisfaction, through all relevant documents, including its Charter and other information the Bank may request, that it: (i) is a legal entity separate from the government (ii) does not currently receive substantial subsidies or budget support; (iii) operates like any commercial enterprise, and, inter alia, is not obliged to pass on its surplus to the government, can acquire rights and liabilities, borrow funds and be liable for repayment of its debts, and can be declared bankrupt; and (iv) is not bidding for a contract to be awarded by the department or agency of the government which under their applicable laws or regulations is the reporting or supervisory authority of the enterprise or has the ability to exercise influence or control over the enterprise or institution.

4.6 A Bidder shall not be under suspension from bidding by the Purchaser as the result of the operation of a Bid-Securing Declaration.

4.7 Firms and individuals may be ineligible if so indicated in Section V and (a) as a matter of law or official regulations, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of goods or the contracting of works or services required; or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.

4.8 A Bidder shall provide such evidence of eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

<p>5. Eligible Goods and Related Services</p>	<p>5.1 All the Goods and Related Services to be supplied under the Contract and financed by the Bank may have their origin in any country in accordance with Section V, Eligible Countries.</p> <p>5.2 For purposes of this Clause, the term “goods” include textbooks and reading materials, teacher’s manuals, other production inputs such as paper, manuscript, publishing and manufacturing; and publishing, manufacturing; as well as other related services such as distribution, binding and packing.</p> <p>5.3 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed;</p> <p>or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.</p>
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B. Contents of Bidding Document

<p>6. Sections of Bidding Document</p>	<p>6.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB 8.</p> <p>PART 1 Bidding Procedures</p> <ul style="list-style-type: none"> • Section I. Instructions to Bidders (ITB) • Section II. Bidding Data Sheet (BDS) • Section III. Evaluation and Qualification Criteria • Section IV. Bidding Forms • Section V. Eligible Countries • Section VI. Bank Policy-Corrupt and Fraudulent Practices
	<p>PART 2 Supply Requirements</p> <ul style="list-style-type: none"> • Section VII. Schedule of Requirements <p>PART 3 Contract</p> <ul style="list-style-type: none"> • Section VIII. General Conditions of Contract (GCC) • Section IX. Special Conditions of Contract (SCC) • Section X. Contract Forms
	<p>6.2 The Invitation for Bids issued by the Purchaser is not part of the Bidding Document.</p> <p>6.3 Unless obtained directly from the Purchaser, the Purchaser is not responsible for the completeness of the document, responses to requests for clarification, or Addenda to the Bidding Document in accordance with ITB 8. In case of any contradiction, documents obtained directly from the Purchaser shall prevail.</p> <p>6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents and to furnish with its Bid all information or documentation as is required by the Bidding Documents.</p>

<p>7. Clarification of Bidding Documents</p>	<p>7.1 A Bidder requiring any clarification of the Bidding Document shall contact the Purchaser in writing at the Purchaser’s address specified in the BDS. The Purchaser will respond in writing to any request for clarification, provided that such request is received prior to the deadline for submission of bids within a period specified in the BDS. The Purchaser shall forward copies of its response to all Bidders who have acquired the Bidding Documents in accordance with ITB 6.3, including a description of the inquiry but without identifying its source. If so specified in the BDS, the Purchaser shall also promptly publish its response at the web page identified in the BDS. Should the clarification result in changes to the essential elements of the Bidding Documents, the Purchaser shall amend the Bidding Documents following the procedure under ITB 8 and ITB 22.2.</p>
<p>8. Amendment of Bidding Document</p>	<p>8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addenda.</p> <p>8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents from the Purchaser in accordance with ITB 6.3. The Purchaser shall also promptly publish the addendum on the Purchaser’s web page in accordance with ITB 7.1.</p> <p>8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB 22.2.</p>
<p>C. Preparation of Bids</p>	
<p>9. Cost of Bidding</p>	<p>9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.</p>

<p>10. Language of Bid</p>	<p>10.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in the language specified in the BDS. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern.</p>
<p>11. Documents Comprising the Bid</p>	<p>11.1 The Bid shall comprise the following:</p> <ul style="list-style-type: none"> (a) Letter of Bid in accordance with ITB 12; (b) completed schedules , in accordance with ITB 12 and 14 (c) Bid Security or Bid-Securing Declaration, in accordance with ITB 19.1; (d) alternative bids, if permissible, in accordance with ITB 13; (e) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 20.2; (f) documentary evidence in accordance with ITB 17 establishing the Bidder’s qualifications to perform the contract if its bid is accepted; (g) documentary evidence in accordance with ITB 17 establishing the Bidder’s eligibility to bid; (h) documentary evidence in accordance with ITB 16, that the Goods and Related Services to be supplied by the Bidder are of eligible origin; (i) documentary evidence in accordance with ITB 16 and 30, that the Goods and Related Services conform to the Bidding Documents; (j) any other document required in the BDS. <p>11.2 In addition to the requirements under ITB 11.1, bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all members and submitted with the bid, together with a copy of the proposed Agreement.</p> <p>11.3 The Bidder shall furnish in the Letter of Bid information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.</p>

<p>12. Letter of Bid and Price Schedules</p>	<p>12.1. The Letter of Bid and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 20.2. All blank spaces shall be filled in with the information requested.</p>
<p>13. Alternative Bids</p>	<p>13.1. Unless otherwise specified in the BDS, alternative bids shall not be considered.</p>
<p>14. Bid Prices and Discounts</p>	<p>14.1 The prices and discounts quoted by the Bidder in the Letter of Bid and in the Price Schedules shall conform to the requirements specified below.</p> <p>14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.</p> <p>14.3 The price to be quoted in the Letter of Bid in accordance with ITB 12.1 shall be the total price of the bid, excluding any discounts offered.</p> <p>14.4 The Bidder shall quote any discounts and indicate the methodology for their application in the Letter of Bid, in accordance with ITB 12.1.</p> <p>14.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in the BDS A bid submitted with an adjustable price quotation shall be treated as non responsive and shall be rejected, pursuant to ITB 29. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.</p> <p>14.6 If so specified in ITB 1.1, bids are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise specified in the BDS, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer discounts for the award of more than one Contract shall specify in their bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITB 14.4 provided the bids for all lots (contracts) are opened at the same time.</p>

	<p>14.7 The terms EXW, CIP, and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce, as specified in the BDS.</p> <p>14.8 Prices shall be quoted as specified in each Price Schedule included in Section IV, Bidding Forms. The dis-aggregation of price components is required solely for the purpose of facilitating the comparison of bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered. In quoting prices, the Bidder shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V, Eligible Countries. Similarly, the Bidder may obtain insurance services from any eligible country in accordance with Section V, Eligible Countries. Prices shall be entered in the following manner:</p>
	<p>(a) For Goods manufactured in the Purchaser's Country:</p> <p>(i) the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;</p> <p>(ii) any Purchaser's Country sales tax and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and</p> <p>(iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) specified in the BDS.</p> <p>(b) For Goods manufactured outside the Purchaser's Country, to be imported:</p> <p>(i) the price of the Goods, quoted CIP named place of destination, in the Purchaser's Country, as specified in the BDS;</p> <p>(ii) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the BDS;</p>

	<p>(c) For Goods manufactured outside the Purchaser's Country, already imported:</p> <ul style="list-style-type: none"> (i) the price of the Goods, including the original import value of the Goods; plus any mark-up (or rebate); plus any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported. (ii) the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported; (iii) the price of the Goods, obtained as the difference between (i) and (ii) above; (iv) any Purchaser's Country sales and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and (v) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the BDS. <p>(d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements:</p> <ul style="list-style-type: none"> (i) the price of each item comprising the Related Services (inclusive of any applicable taxes).
<p>15. Currencies of Bid and Payment</p>	<p>15.1 The currency(ies) of the bid and the currency(ies) of payments shall be as specified in the BDS. The Bidder shall quote in the currency of the Purchaser's Country the portion of the bid price that corresponds to expenditures incurred in the currency of the Purchaser's country, unless otherwise specified in the BDS.</p> <p>15.2 The Bidder may express the bid price in any currency. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than three foreign currencies in addition to the currency of the Purchaser's Country.</p>

<p>16. Documents Establishing the Eligibility and Conformity of the Goods and Related Services</p>	<p>16.1 To establish the eligibility of the Goods and Related Services in accordance with ITB 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.</p> <p>16.2 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.</p> <p>16.3 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII, Schedule of Requirements.</p> <p>16.4 The Bidder shall also furnish a list giving full particulars including available sources and current prices of spare parts, special tools, etc. necessary for the proper and continuing functioning of goods during the period specified in the BDS; flowing commencement of the use of the goods by the purchaser.</p> <p>16.5 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Schedule of Requirements.</p>
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<p>17. Documents Establishing the Eligibility and Qualifications of the Bidder</p>	<p>17.1 To establish Bidder's their eligibility in accordance with ITB 4, Bidders shall complete the Letter of Bid, included in Section IV, Bidding Forms.</p> <p>17.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:</p> <ul style="list-style-type: none"> (a) that, if required in the BDS, a Bidder that does not own copyright of the goods it offers to supply shall submit a Copyright Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the owner of the copyright to supply these Goods in the Purchaser's country; (b) that, if required in the BDS, in case of a Bidder not doing business within the Purchaser's Country, the Bidder is or will be (if awarded the contract) represented by an Agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
<p>18. Period of Validity of Bids</p>	<p>18.1. Bids shall remain valid for the period specified in the BDS after the bid submission deadline date prescribed by the Purchaser in accordance with ITB 22.1. A bid valid for a shorter period shall be rejected by the Purchaser as non responsive.</p> <p>18.2. In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 19, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid, except as provided in ITB 18.3.</p> <p>18.3. If the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial bid validity, the Contract price shall be determined as follows:</p> <ul style="list-style-type: none"> (a) In the case of fixed price contracts, the Contract price shall be the bid price adjusted by the factor specified in the BDS. (b) In the case of adjustable price contracts, no adjustment shall be made. (c) In any case, bid evaluation shall be based on the bid price without taking into consideration the applicable correction from those indicated above.

<p>19. Bid Security</p>	<p>19.1. The Bidder shall furnish as part of its bid, either a Bid-Securing Declaration or a bid security, as specified in the BDS, in original form and, in the case of a bid security, in the amount and currency specified in the BDS.</p> <p>19.2. A Bid Securing Declaration shall use the form included in Section IV, Bidding Forms.</p> <p>19.3. If a bid security is specified pursuant to ITB 19.1, the bid security shall be a demand guarantee in any of the following forms at the Bidder's option :</p> <ul style="list-style-type: none"> (a) an unconditional guarantee issued by a bank or financial institution (such as an insurance, bonding or surety company); (b) an irrevocable letter of credit; (c) a cashier's or certified check; or (d) another security specified in the BDS, from a reputable source from an eligible country. If the unconditional guarantee is issued by a financial institution located outside the Purchaser's Country, the issuing financial institution shall have a correspondent financial institution located in the Purchaser's Country to make it enforceable. In the case of a bank guarantee, the bid security shall be submitted either using the Bid Security Form included in Section IV, Bidding Forms, or in another substantially similar format approved by the Purchaser prior to bid submission. The bid security shall be valid for twenty-eight (28) days beyond the original validity period of the bid, or beyond any period of extension if requested under ITB 18.2. <p>19.4. If a Bid Security is specified pursuant to ITB 19.1, any bid not accompanied by a substantially responsive Bid Security shall be rejected by the Purchaser as non-responsive.</p> <p>19.5. If a Bid Security is specified pursuant to ITB 19.1, the Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's signing the contract and furnishing the Performance Security pursuant to ITB 42.</p> <p>19.6. The Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the contract and furnished the required performance security.</p> <p>19.7. The Bid Security may be forfeited or the Bid Securing Declaration executed:</p> <ul style="list-style-type: none"> (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid, or any extension thereto provided by the Bidder ; or (b) if the successful Bidder fails to: <ul style="list-style-type: none"> (i) sign the Contract in accordance with ITB41; or (ii) furnish a performance security in accordance with ITB 42. <p>19.8. The bid security or Bid- Securing Declaration of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted into a legally enforceable JV at the time of bidding, the bid security or Bid-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in ITB 4.1 and ITB 11.2.</p>
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	<p>19.9. If a bid security is not required in the BDS, pursuant to ITB 19.1, and (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid, or</p> <p>(b) if the successful Bidder fails to: sign the Contract in accordance with ITB 41; or furnish a performance security in accordance with ITB 42; the Borrower may, if provided for in the BDS, declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of time as stated in the BDS.</p>
<p>20. Format and Signing of Bid</p>	<p>20.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB 11 and clearly mark it “ORIGINAL.” Alternative bids, if permitted in accordance with ITB 13, shall be clearly marked “ALTERNATIVE.” In addition, the Bidder shall submit copies of the bid, in the number specified in the BDS and clearly mark them “COPY.” In the event of any discrepancy between the original and the copies, the original shall prevail.</p> <p>20.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the bid where entries or amendments have been made shall be signed or initialed by the person signing the bid.</p> <p>20.3 In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.</p> <p>20.4 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the bid.</p>
<p>D. Submission and Opening of Bids</p>	
<p>21. Sealing and Marking of Bids</p>	<p>21.1. The Bidder shall enclose the original and all copies of the bid, including alternative bids, if permitted in accordance with ITB 13, in separate sealed envelopes, duly marking the envelopes as “ORIGINAL”, “ALTERNATIVE” and “COPY.” These envelopes containing the original and the copies shall then be enclosed in one single envelope.</p> <p>21.2. The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> (a) bear the name and address of the Bidder; (b) be addressed to the Purchaser in accordance with ITB 24.1; (c) bear the specific identification of this bidding process indicated in ITB 1.1; and (d) bear a warning not to open before the time and date for bid opening. <p>21.3. If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.</p>

<p>22. Deadline for Submission of Bids</p>	<p>22.1. Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS. When so specified in the BDS, bidders shall have the option of submitting their bids electronically. Bidders submitting bids electronically shall follow the electronic bid submission procedures specified in the BDS.</p> <p>22.2. The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.</p>
<p>23. Late Bids</p>	<p>23.1. The Purchaser shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB 22. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.</p>
<p>24. Withdrawal, Substitution, and Modification of Bids</p>	<p>24.1. A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB 20.2, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:</p> <ul style="list-style-type: none"> (a) prepared and submitted in accordance with ITB 20 and 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” “SUBSTITUTION,” or “MODIFICATION;” and (b) received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB 22. <p>24.2. Bids requested to be withdrawn in accordance with ITB 24.1 shall be returned unopened to the Bidders.</p> <p>24.3. No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid or any extension thereof.</p>
<p>25. Bid Opening</p>	<p>25.1. The Purchaser shall publicly open and read out in accordance with ITB 25.3 all bids received by the deadline at the date, time and place specified in the BDS in the presence of Bidders’ designated representatives and anyone who choose to attend. Any specific electronic bid opening procedures required if electronic bidding is permitted in accordance with ITB 22.1, shall be as specified in the BDS.</p>

- 25.2. First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Bidder, the corresponding bid will be opened. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening. Envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only bids that are opened and read out at Bid opening shall be considered further.
- 25.3. All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the total Bid Prices, per lot (contract) if applicable, including any discounts and alternative bids; the presence or absence of a Bid Security, if required; and any other details as the Purchaser may consider appropriate. Only discounts and alternative bids read out at Bid opening shall be considered for evaluation. The Letter of Bid and the Price Schedules are to be initialed by representatives of the Purchaser attending bid opening in the manner **specified in the BDS**. The Purchaser shall neither discuss the merits of any bid nor reject any bid (except for late bids, in accordance with ITB 25.1).
- 25.4. The Purchaser shall prepare a record of the bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution, or modification; the Bid Price, per lot (contract) if applicable, including any discounts, and alternative bids; and the presence or absence of a Bid Security, if one was required. The Bidders' representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders.

E. Evaluation and Comparison of Bids	
26. Confidentiality	<p>26.1 Information relating to the evaluation of bids and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with the bidding process until information on Contract Award is communication to all Bidders in accordance with ITB 40.</p> <p>26.2 Any effort by a Bidder to influence the Purchaser in the evaluation or contract award decisions may result in the rejection of its Bid.</p> <p>26.3 Notwithstanding ITB 26.2, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.</p>
27. Clarification of Bids	<p>27.1 To assist in the examination, evaluation, comparison of the bids, and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB 31.</p> <p>27.2 If a Bidder does not provide clarifications of its bid by the date and time set in the Purchaser's request for clarification, its bid may be rejected.</p>
28. Deviations, Reservations, and Omissions	<p>28.1 During the evaluation of bids, the following definitions apply:</p> <ul style="list-style-type: none"> (a) "Deviation" is a departure from the requirements specified in the Bidding Documents; (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Documents; and (c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Documents

<p>29. Determination of Responsiveness</p>	<p>29.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself, as defined in ITB 11.</p> <p>29.2 A substantially responsive Bid is one that meets the requirements of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:</p> <ul style="list-style-type: none"> (a) if accepted, would <ul style="list-style-type: none"> (i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or (ii) limit in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or (b) if rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive bids. <p>29.3 The Purchaser shall examine the technical aspects of the bid submitted in accordance with ITB 16 and ITB 17, in particular, to confirm that all requirements of Section VII, Schedule of Requirements have been met without any material deviation or reservation, or omission.</p> <p>29.4 If a bid is not substantially responsive to the requirements of Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.</p>
<p>30. Non conformities, Errors and Omissions</p>	<p>30.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non conformities in the Bid.</p> <p>30.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.</p> <p>30.3 Provided that a bid is substantially responsive, the Purchaser shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component.</p>

<p>31. Correction of Arithmetical Errors</p>	<p>31.1 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:</p> <ul style="list-style-type: none"> (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected; (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above. <p>31.2 Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the correction in accordance with ITB 31.1, shall result in the rejection of the Bid.</p>
<p>32. Conversion to Single Currency</p>	<p>32.1 For evaluation and comparison purposes, the currency(ies) of the Bid shall be converted in a single currency as specified in the BDS.</p>
<p>33. Margin of Preference</p>	<p>33.1 Unless otherwise specified in the BDS, a margin of preference shall not apply.</p>
<p>34. Evaluation of Bids</p>	<p>34.1 The Purchaser shall use the criteria and methodologies listed in this Clause. No other evaluation criteria or methodologies shall be permitted.</p> <p>34.2 To evaluate a Bid, the Purchaser shall consider the following:</p> <ul style="list-style-type: none"> (a) evaluation will be done for Items or Lots (contracts), as specified in the BDS; and the Bid Price as quoted in accordance with clause 14; (b) price adjustment for correction of arithmetic errors in accordance with ITB 31.1; (c) price adjustment due to discounts offered in accordance with ITB 14.3; (d) converting the amount resulting from applying (a) to (c) above, if relevant, to a single currency in accordance with ITB 32; (e) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 30.3; (f) the additional evaluation factors are specified in Section III, Evaluation and Qualification Criteria;

	<p>34.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.</p> <p>34.4 If these Bidding Documents allows Bidders to quote separate prices for different lots (contracts), the methodology to determine the lowest evaluated price of the lot (contract) combinations, including any discounts offered in the Letter of Bid Form, is specified in Section III, Evaluation and Qualification Criteria</p> <p>34.5 The Purchaser’s evaluation of a bid will exclude and not take into account:</p> <ul style="list-style-type: none"> (a) in the case of Goods manufactured in the Purchaser’s Country, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder; (b) in the case of Goods manufactured outside the Purchaser’s Country, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Bidder; (c) any allowance for price adjustment during the period of execution of the contract, if provided in the bid. <p>34.6 The Purchaser’s evaluation of a bid may require the consideration of other factors, in addition to the Bid Price quoted in accordance with ITB 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids, unless otherwise specified in the BDS from amongst those set out in Section III, Evaluation and Qualification Criteria. The criteria and methodologies to be used shall be as specified in ITB 35.2 (f).</p>
<p>35. Comparison of Bids</p>	<p>35.1 The Purchaser shall compare the evaluated prices of all substantially responsive bids established in accordance with ITB 34.2 to determine the lowest evaluated bid. The comparison shall be on the basis of CIP (place of final destination) prices for imported goods and EXW prices, plus cost of inland transportation and insurance to place of destination, for goods manufactured within the Borrower’s country, together with prices for any required installation, training, commissioning and other services. The evaluation of prices shall not take into account custom duties and other taxes levied on imported goods quoted CIP and sales and similar taxes levied in connection with the sale or delivery of goods.</p>

<p>36. Qualification of the Bidder</p>	<p>36.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.</p> <p>36.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 17.</p> <p>36.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's qualifications to perform satisfactorily.</p>
<p>37. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids</p>	<p>38.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all bids submitted and specifically, bid securities, shall be promptly returned to the Bidders.</p>
<p>F. Award of Contract</p>	
<p>38. Award Criteria</p>	<p>38.1 Subject to ITB 37.1, the Purchaser shall award the Contract to the Bidder whose bid has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.</p>
<p>39. Purchaser's Right to Vary Quantities at Time of Award</p>	<p>39.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VII, Schedule of Requirements, provided this does not exceed the percentages specified in the BDS, and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.</p>

<p>40. Notification of Award</p>	<p>40.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter (hereinafter and in the Conditions of Contract and Contract Forms called the “Letter of Acceptance”) shall specify the sum that the Purchaser will pay the Supplier in consideration of the supply of Goods (hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Price”). At the same time, the Purchaser shall also notify all other Bidders of the results of the bidding and shall publish in <i>UNDB online</i> the results identifying the bid and lot (contract) numbers and the following information:</p> <ul style="list-style-type: none"> (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at Bid Opening; (iii) name and evaluated prices of each Bid that was evaluated; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the successful Bidder, and the Price it offered, as well as the duration and summary scope of the contract awarded. <p>40.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.</p> <p>40.3 The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, after notification of award in accordance with ITB 40.1, requests in writing the grounds on which its bid was not selected.</p>
<p>41. Signing of Contract</p>	<p>41.1 Promptly after notification, the Purchaser shall send the successful Bidder the Contract Agreement.</p> <p>41.2 Within twenty-eight (28) days of receipt of the Contract Agreement, the successful Bidder shall sign, date, and return it to the Purchaser.</p> <p>41.3 Notwithstanding ITB 41.2 above, in case signing of the Contract Agreement is prevented by any export restrictions attributable to the Purchaser, to the country of the Purchaser, or to the use of the products/goods, systems or services to be supplied, where such export restrictions arise from trade regulations from a country supplying those products/goods, systems or services, the Bidder shall not be bound by its bid, always provided however, that the Bidder can demonstrate to the satisfaction of the Purchaser and of the Bank that signing of the Contract Agreement has not been prevented by any lack of diligence on the part of the Bidder in completing any formalities, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract.</p>

42. Performance Security	<p>42.1 Within twenty eight (28) days of the receipt of notification of award from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section X, Contract Forms, or another Form acceptable to the Purchaser. If the Performance Security furnished by the successful Bidder is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful providing a bond shall have a correspondent financial institution located in the Purchaser's country.</p> <p>42.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose bid is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.</p>
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Section II. Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

ITB Clause Reference	A. General
ITB 1.1	The reference number of the Invitation for Bids is: <i>NCTB/ICB/10/42</i> , Date : 15.03.2017
ITB 1.1	The Purchaser is: National Curriculum and Textbook Board (NCTB) , 69-70, Motijheel C/A, Dhaka-1000, Bangladesh www.nctb.gov.bd
ITB 1.1	The name of the ICB is: Procurement of Pre-Primary Teaching Package for the AY-2018. The identification number of the ICB is: <i>NCTB/ICB/10/42</i> , Date : 15.303.2017 The number and identification of lots (contracts) comprising this ICB is: [Package 1 & Lot 5 (As detailed in annexure- A).
ITB 2.1	The Borrower is: Ministry of Primary and Mass Education (MoPME), Government of the People's Republic of Bangladesh.
ITB 2.1	Loan or Financing Agreement amount: 1.67 Billions USD
ITB 2.1	The name of the Program is: Third Primary Education Development Program (PEDP – III).
ITB 4.1	Maximum number of members in the JV shall be: <i>N/A</i>
ITB 4.4	A list of debarred firms and individuals is available on the Bank's external website: http://www.worldbank.org/debarr . http://www.cptu.gov.bd .
B. Contents of Bidding Documents	
ITB 7.1 (a)	For Clarification of bid purposes only, the Purchaser's address is: National Curriculum and Textbook Board (NCTB) , 69-70, Motijheel C/A, Dhaka-1000, Bangladesh www.nctb.gov.bd Attention: Prof. Dr. Mia Enamul Hoq Siddique Member (Textbook), NCTB Room No. 301, 2 nd Floor 69-70, Motijheel C/A, City-Dhaka-1000, Country-Bangladesh Phone: 880-2-9550805, Fax: +880-2-9565724 E-mail: Siddique.ratan@yahoo.com or Prof. Md. Abdul Mazid, Controller of Production, Mobile-01673904512
ITB 7.1 (b)	Web page: www.nctb.gov.bd
ITB 7.1 (c)	Pre-Bid Meeting held at the NCTB's Auditorium (1 st Floor) in the following Schedule : Time-11. AM Date-05.04.2017

Commented [MS1]: Please insert name and official mobile no. of concerning officer who can give clarification on bidding document and easily available during bidding process in addition to Member Textbook

C. Preparation of Bids

ITB 10.1	The language of the bid is: “English” All correspondence exchange shall be in ‘English’ language. Language for translation of supporting documents and printed literature is : ‘English’
ITB 11.1 (j)	<p>The Bidder shall submit the following additional documents in its bid at the time of submission of bid.</p> <ol style="list-style-type: none"> 1. Original purchase receipt of bid document; 2. List of documents submitted in the bid document with index and page number; 3. Audit Report including audited balance sheet or annual financial statement for the last three years; 4. Legal trade/companies documentations: <ol style="list-style-type: none"> (a) For local bidders: (i) Updated Trade Licence, (ii)VAT Registration & TIN Certificate. (b) For foreign bidders: Equivalents to (a), required under applicable laws. (c) For local agent-(i) Trade Licence (ii) TIN Certificate (iii) Minimum 02 (Two) Years Practical Experience Certificate in such type of supply of goods from Port of Entry to final destination (iv) Sample of Custom Clearance paper of previous work accomplishment in any organization. <p>5. The bids will be rejected for the following reasons/lapses:</p> <ol style="list-style-type: none"> (a) If the schedule of price is not enclosed with the bid duly filled in, signed and sealed. (b) If Tender Security/Bid Bond in proper form and in proper amount is not submitted with the bids offer will be out rightly rejected. (c) If the amount and validity of the Tender Security/Bid Bond do not conform to the requirements of the Tender Enquiry offer will be out rightly rejected. (d) If the bid is made on behalf of a country with whom Bangladesh does not have any diplomatic relationship. (e) If the official Money receipt in original evidencing purchase of Tender Documents is not furnished with the bids. (f) If the sample paper for printing and cover did not get clearance from the Laboratory Test. (g) If the bid security is not furnished as prescribed in the Section 19. (h) If each and every page of the Tender Documents is not signed and sealed by the bidder as a confirmation of their acceptance of the Tender terms. (i) If the tenderer have been debarred by any Govt. Deptt. Sector Corporation, Autonomous bodies etc. in Bangladesh or in abroad.

Commented [MS2]: Experience requirement for local agent doesn't add any value rather it require additional process for evaluating the experiences of Local Agent

Commented [MS3]: Whole clause 5 is redundant. The document has specific responsive and non-responsive determination clauses.

	<p>(j) A tender submitted with any condition other than those mentioned in this tender document and any tender which does not fulfill all the terms of this tender document shall be liable for rejection.</p> <p>(k) Evidence of professional misconduct, affecting seriously the Procurement process, is established pursuant to Rule 127 of the Public Procurement Rules 2008.</p> <p>(l) The bidder must indicate full descriptions of printing, binding, distribution procedure and define date of shipment along with Port of Shipment after completion of contract.</p> <p>— If a bid will not be submitted as 11.1(j) it will be rejected according to ITB 28.1(e) in the form of non-responsive as stated in ITB 29.4.</p> <p>6. THE PROCURING ENTITY SHALL DISQUALIFY A TENDERER WHO SUBMITS A DOCUMENT CONTAINING FALSE INFORMATION FOR PURPOSES OF QUALIFICATION OR MISLEADS OR MAKES FALSE REPRESENTATIONS IN PROVIDING ITS QUALIFICATION REQUIREMENTS. IF SUCH AN OCCURANCE IS PROVED, THE PROCURING ENTITY SHALL DECLARE SUCH A TENDERER INELIGIBLE, EITHER INDEFINITELY OR FOR A STATED PERIOD OF TIME FROM PARTICIPATION IN FUTURE TRANSPORTATION PROCEEDINGS ACCORDING TO SECTION 227 (</p>
ITB 13.1	Alternative Bids shall not be considered.
ITB 14.5	The prices quoted by the Bidder “ shall not ” be subject to adjustment during the performance of the Contract.
ITB 14.6	Prices quoted for each lot (contract) shall correspond at least to 100% of the items specified for each lot (contract).
ITB 14.7	The Incoterms edition is: “INCOTERMS 2011”.
ITB 14.8 (b) (i) and (c) (v)	Place of Destination: Listed Zilla/Upazilla Primary Education Officer’s designated Warehouse (Attached in Section-VII, Schedule of Requirements Final (Project Site) Destination (<u>project site</u>))
ITB 14.8 (a) (iii);(b)(ii) and (c)(v)	“Final destination (Project Site)”: <i>Listed Zilla/Upazilla Primary Education Officer’s designated warehouse</i> (Attached in Section-VII, Schedule of Requirements Final Destination).
ITB 15.1	The prices shall be quoted by the Bidder in : BDT or USD. The Bidder “ is ” required to quote in the currency of the Purchaser’s Country the portion of the bid price that corresponds to expenditures incurred in that currency.
ITB 16.4	Period of time the goods are expected to be functioning (For the purpose of spare parts) : N/A

ITB 17.2 (a)	<p>Manufacture’s (Printers) Authorization is: “Required” Manufacture’s authorization: Required only for those bidders who are suppliers (Local and International) not printers i.e. they don’t have printing press for printing of Textbooks. This authorization should be from the printers/printing houses (Who will actually print the books on behalf of the bidder/supplier).</p>		
ITB 17.2 (b)	After sales service is: “Required”		
ITB 18.1	The bid validity period shall be 120 days after the bid submission deadline date.		
ITB 19.1	<p>A Bid Security shall be required. The amount and currency of the bid security shall be: Bid Security is required for each lot under a package as per amounts indicated against each lot. Bidders have the option of submitting one bid security for all lots combined in a package for which bids have been submitted, however if the amount of the bid security is less than the total required amount, the purchaser will determine for which lot or lots the bid security amount shall be applied.</p>		
Package No.	Lot No.	Amount of Bid Security in Local Currency (BDT)	Amount of Bid Security in Equivalent Foreign Currency (US\$)
1021	101	1850000	23000
	102	1830000	22500
	103	1810000	22500
	104	1900000	23500
	105	1875000	23000
ITB 19.3	Other types of acceptable securities: None		
ITB 20.1	In addition to the original of the bid, the number of copies is: 02 (Two)		
D. Submission and Opening of Bids			
ITB 22.1	<p>For bid submission purposes only, the Purchaser’s address is: National Curriculum & Textbook Board (NCTB) Attention: The Secretary 69-70, Motijheel C/ A, Floor: 4th Floor, Room-508 Dhaka-1000, Bangladesh. The deadline for bid submission is: Date: 30.04.2017 Time: 2:00 pm Bangladesh Standard Time (GMT + 6 hrs) Bidders “shall not” have the option of submitting their bids electronically.</p>		
ITB 25.1	<p>The bid opening shall take place at: National Curriculum & Textbook Board 69-70, Motijheel C/ A, Floor: 1st Floor Dhaka-1000, Bangladesh. Date: 30.04.2017 Time: 2:30 pm Bangladesh Standard Time (GMT + 6 hrs)</p>		

ITB 25.3	<p>The Letter of Bid and Price Schedules shall be initialed by 03 (Three) representatives of the Purchaser (Bid opening committee BOC) conducting Bid opening.</p> <p>Procedure: Each bid shall be initialed by all members of BOC and shall be numbered, any modification of the unit or total price shall be initialed by the BOC.</p>
E. Evaluation and Comparison of Bids	
ITB 32.1	<p>The currency that shall be used for bid evaluation and comparison purposes to convert all bid prices expressed in various currencies into a single currency is: BDT (Bangladeshi Taka)</p> <p>The source of exchange rate shall be: Bangladesh Bank (Central Bank).</p> <p>The date for the exchange rate shall be: Opening date of the bid.</p>
ITB 33.1	<p>A margin of domestic preference shall apply.</p> <p>The application of methodology shall be defined in Section III – Evaluation and Qualification Criteria.</p>
ITB 34.2(a)	<p>Evaluation will be done for lots (contract).</p> <p>Bids will be evaluated lot by lot. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed to be not included in the bid, and provided that the bid is substantially responsive, the average price of the item quoted by substantially responsive bidders will be added to the bid price and the equivalent total cost of the bid so determined will be used for price comparison.</p>
ITB 34.6	<p>1. The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: (Schedule III, Evaluation and Qualification Criteria)</p> <p>(a) Deviation in Delivery schedule: No</p> <p>(b) Deviation in payment schedule: No.</p> <p>(c) The cost of major replacement components, mandatory spare parts, and service: No.</p> <p>(d) The availability in the purchasers country of spare parts and after sales service for the equipment offered in the bid: No.</p> <p>(e) The projected operating and maintenance cost during the life of the equipment : No.</p> <p>(f) The performance and productivity of the equipment offered: No.</p>
F. Award of Contract	
ITB 39.1	<p>The maximum percentage by which quantities may be increased is: 20%</p> <p>The maximum percentage by which quantities may be decreased is: 20%</p>

Section III. Evaluation and Qualification Criteria

This Section contains all the criteria that the Purchaser shall use to evaluate a bid and qualify the Bidders in accordance with ITB 34 and ITB 36, no other factors, methods or criteria shall be used.

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1. Margin of Preference (ITB 33)

If the Bidding Data Sheet so specifies, the Purchaser will grant a margin of preference to goods manufactured in the Purchaser's country for the purpose of bid comparison, in accordance with the procedures outlined in subsequent paragraphs.

Bids will be classified in one of three groups, as follows:

(a) **Group A:** Bids offering goods manufactured in the Purchaser's Country, for which (i) labor, raw materials, and components from within the Purchaser's Country account for more than thirty (30) percent of the EXW price; and (ii) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of bid submission.

(b) **Group B:** All other bids offering Goods manufactured in the Purchaser's Country.

(c) **Group C:** Bids offering Goods manufactured outside the Purchaser's Country that have been already imported or that will be imported.

To facilitate this classification by the Purchaser, the Bidder shall complete whichever version of the Price Schedule furnished in the Bidding Documents is appropriate provided, however, that the completion of an incorrect version of the Price Schedule by the Bidder shall not result in rejection of its bid, but merely in the Purchaser's reclassification of the bid into its appropriate bid group.

The Purchaser will first review the bids to confirm the appropriateness of, and to modify as necessary, the bid group classification to which bidders assigned their bids in preparing their Bid Forms and Price Schedules.

All evaluated bids in each group will then be compared to determine the lowest evaluated bid of each group. Such lowest evaluated bids shall be compared with each other and if as a result of this comparison a bid from Group A or Group B is the lowest, it shall be selected for the award.

If as a result of the preceding comparison, the lowest evaluated bid is a bid from Group C, all bids from Group C shall be further compared with the lowest evaluated bid from Group A after adding to the evaluated price of goods offered in each bid from Group C, for the purpose of this further comparison only, an amount equal to 15% (fifteen percent) of the respective CIP bid price for goods to be imported and already imported goods. Both prices shall include unconditional discounts and be corrected for arithmetical errors. If the bid from Group A is the lowest, it shall be selected for award. If not, the lowest evaluated bid from Group C shall be selected as paragraph above.

2. Evaluation (ITB 34)

2.1. Evaluation Criteria (ITB 34.6) Evaluation clause 34.6 is not applicable here.

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14.8, one or more of the following factors as specified in ITB 34.2(f) and in BDS referring to ITB 34.6, using the following criteria and methodologies.

- (a) Delivery schedule. (as per Incoterms specified in the BDS) : N/A
- (b) Deviation in payment schedule: N/A
- (c) Cost of major replacement components, mandatory spare parts, and service: N/A
- (d) Availability in the Purchaser's Country of spare parts and after sales services for equipment offered in the bid: N/A
- (e) Projected operating and maintenance costs.: N/A
- (f) Performance and productivity of the equipment: N/A.
- (g) If the coated price is found abnormally low or high in comparison with the market price/estimated cost, the Bid Evaluation Committee as to follow the rules mentioned in the clause no 13, 23 of the PPR 2008.

2.2. Multiple Contracts (ITB 34.4)

The Purchaser shall award multiple contracts to the Bidder that offers the lowest evaluated combination of bids (one contract per bid) and meets the post-qualification criteria (this Section III, Sub-Section ITB 36.1 Post-Qualification Requirements)

The Purchaser shall:

- (a) evaluate only lots or contracts that include at least the percentages of items per lot and quantity per item as specified in ITB 14.8
- (b) take into account:
 - (i) the lowest-evaluated bid for each lot and
 - (ii) the price reduction per lot and the methodology for its application as offered by the Bidder in its bid"

2.3. Alternative Bids (ITB 13.1): N/A

3. Qualification (ITB 36)

3.1 Post qualification Requirements (ITB 36.1)

After determining the lowest-evaluated bid in accordance with ITB 35.1, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB 36, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(A) If Bidder is Printer (Having printing house or printing press):

(i) Financial Capability

The Bidder must have of minimum amount of liquid asset in the form of working capital or credit facility is BDT ~~25-50~~ million or USD ~~600000 300000~~ ~~3125~~ million for each lot, regardless of the size of the lot.

Commented [AMR4]: Required Liquid Assets were too low considering the estimated cost of pre-primary package; it has been edited.

• Bidders participating in multiple lots must have cumulative financial capability for the lots (for example, bidder participating in lot no. 101 and 102 shall have access to liquid asset or working capital or credit facility of their combination of BDT ~~25-50~~ million + BDT ~~25-50~~ million = BDT ~~50-100~~ million or ~~3125 + 3125 = 625 million~~ USD ~~600000~~ 1.2 million).

(ii) Experience and Technical Capacity

(a) Experience:

(i) The Bidder must have experience of printing and supplying Textbook of minimum 80% of the quantity for each lots ~~under in~~ a single or multiple contracts within ~~the~~ last 5 (five) years counting from January 2012 ~~1 to qualify for each lot.~~

(b) Technical Capacity

(i) The Bidder must have sufficient printing and Auto binding machineries to execute the contract.

(ii) The Bidder must have a U.V (Ultra varnish) machine for cover printing of the Teaching Package.

(iii) The minimum production capacity of printing and Auto binding machineries of teaching package in 30 days shall be 50% in quantity of each lot to qualify for each lot.

(iv) Production Capacity of the Machineries per day: (i) Web Machine is 400 Rims ~~(without having Generator for back up electricity) and 500 Rims (With Generator for back up electricity)~~, (ii) Single Sheet Machine 20 Rims ~~(without generator for back up electricity)~~ and 25 Rims ~~(with generator for back up electricity)~~, (iii) Double Sheet Machine 40 Rims ~~(without Generator for back up electricity)~~ and 50 Rims ~~(with Generator for back up electricity)~~, Four Colour Sheet Machine 80 Rims ~~(without Generator for back up electricity)~~ and 90 Rims ~~(with Generator for back up electricity)~~, and so on.

(v) Binding Capacity of Machineries: The binding machine is single clam; capacity of binding is 3000 Books ~~(without having generator for back up electricity)~~, 3500 books ~~(with generator for back up electricity)~~ per day.

• Bidders participating in multiple lots must have cumulative experience and technical capacity for the lots.

• ~~Any discrepancies of declared machineries and location will not be allowed. As such act will be penalized by the Purchaser discretion based on the deviation of the contract.~~

• ~~Bidders must submit the statistics of the work awarded/contract signed for printing, binding and distribution of textbooks in different levels in 2018 in NCTB. Given information will be considered for evaluating the capacity of the bidders. Incomplete information may consider rejection of the bid document.~~

~~-(c) The maximum number of Arbitration shall be 2 (Two) over the last 5 (Five) years~~

(B) The Bidder is not Printer:

(i) Financial Capability

The Bidder must have of minimum amount of liquid asset in the form of working capital or credit facility is BDT ~~25-50~~ million or USD ~~300000~~ 600000 for each lot, regardless of the size of the lot.

Commented [MS5]: With and without generator for back up electricity will complicate the evaluation criteria; hence it has been simplified.

- Bidders participating in multiple lots must have cumulative financial capability for the lots (for example, bidder participating in lot no. 1 and 2 shall have access to liquid asset or working capital or credit facility of their combination of BDT ~~25-50~~ million + BDT ~~25-50~~ million = BDT ~~50-100~~ million) or ~~.3125 + .3125 = .625 million~~ USD ~~600000~~1.2 million).

(ii) Experience and Technical Capacity

(a) Experience:

The Bidder must have experience of printing and supplying Textbook of minimum 80% of the quantity for each lot in a single of multiple contracts within last 5 (five) years counting from January 201~~2~~+ to qualify for each lot.

(b) Technical Capacity

- (i) If a Bidder is not a manufacturer (Printing house / printers), the bidder shall demonstrate that its contracted printer/printing press has the qualification as mentioned above in para (A)
- (ii) (a), (b) (i) (ii) (iii) (iv) (v),

(C) Documentary Evidence for:

Financial Capacity: The financial capacity or liquid asset shall be supported by latest “Bank statement from any reputed bank or the credit facilities shall be supported by certificate(s) of available credit lines issues by the respective bank(s). “Letter of Commitment for Bank’s undertaking for Lines of Credit shall not be issued before the publication of IFB. In this case, bank should clearly certify to that amount of credit facility required for each lot.

Experience and Technical Capacity:

(a) Experience

In this connection, bidder have to submit completion certificate of such printing from the purchaser.

(b) Technical Capacity

- The Bidder ~~shall furnish documentary evidence to demonstrate that the Goods it offers must meet the usage requirement and bidder~~ will fill-up the below table including brief description (With location of the Machineries) of printing, binding & storage facilities:

Sl No.	Name of Machine with Brand and model	Capacity (per day)	No. of Machine/ Clam	Total Capacity	Year of Procurement	Location of Machine	Comment
1	Generator						
2	Single sheet Printing Machine	20/ 25 Reams					
3	Double sheet Printing Machine	40/ 50 Reams					
4	Four Colour sheet Printing Machine	80/ 90 Reams					
5	Web Machine	400/ 500 Reams					
6	Auto Binding Machine	3000 3500 Books					
7	U.V Machine (For Ultra Varnish)						
8	Cover Printing Machine						

- Bidder shall submit signed ~~03~~ one (01) set of sample sheets ~~for all the lot/lots~~ of printing and cover paper with the bid and will mention the participating lot numbers(~~s~~). If the bidder participates in more than one (1) lot, i.e. multiple lots; in that case one (1) set of sample paper of printing and cover paper will be sufficient. Bidders need not to submit more than one set of sample paper for participating multiple number of lots. During bid evaluation, the sample copy of printing and cover paper will be examined. If the test result doesn't meet the requirement of paper's specification as specified in bid document, the bid/bids (all submitted bids by that particular bidders) will be rejected.
- Bidder shall submit the contract document between bidder and printing house/houses (in a non-judicial stamp) of TK 300 or equivalent, in case the bidder is not a Printer/Manufacturer.
- ~~In course of printing and supply of teaching package, the purchaser will visit the assigned printing houses. If the printer does not print in the assigned printing house, the purchaser will take necessary action as desired.~~
- ~~If the purchaser/DPE understands/assumes that the Supplier/Printer is failed or is not able to supply the Teaching Package within the stipulated time/period as per contract, the purchaser/DPE will take necessary action/arrangement against Printers/Suppliers in order to ensure printing and supply of the teaching package in whole or part of the awarded quantity from any other sources as per their discretion. In that case, the purchaser/DPE may not be receiving the rest quantity of books from the Supplier/Printer.~~
- ~~If the bidder will code abnormally higher and lower price, the purchaser will non-responsive this/these bid/bids for this ground.~~

Commented [MS6]: This clause is not applicable here; it has been shifted to special conditions of contract (GCC 26.2)

Section IV. Bidding Forms

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Letter of Bid

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.

Note: All italicized text is for use in preparing this form and shall be deleted from the final products.

Date: **00-00-2017**

ICB No.: **NCTB/ICB/10/42**

Invitation for Bid No.: **IFB/NCTB/ICB/10/42**

Package No:.....

Lot No:

To: **The Secretary**

National Curriculum & Textbook Board (NCTB)

69-70, Motijheel C/A, Dhaka-1000

Bangladesh.

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB 8)_____;
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 4.6
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: Printing, Binding & Supplying of Primary Level Textbooks for Classes I to V for the academic year-2017.
- (e) The total price of our Bid, excluding any discounts offered in item (f) below is:
(Taka/USD)

In case of only one lot, total price of the Bid (in words and figures, indicating the various amounts and the respective currencies).

In case of multiple lots, total price of each lot (in words and figures, indicating the various amounts and the respective currencies).

In case of multiple lots, total price of the lots (sum of all lots) (in words and figures, indicating the various amounts and the respective currencies)

- (f) The discounts offered and methodology for their application are:
- (i) The discounts offered are: (Specify in detail each discounts offered)
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below (Specify in detail the method that shall be used to apply the discounts)
- (g) Our bid shall be valid for a period of [*specify the number of calendar days*] days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (i) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.2(e), other than alternative bids submitted in accordance with ITB 13;
- (j) We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by a member of the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Employer’s country laws or official regulations or pursuant to a decision of the United Nations Security Council;
- (k) We are not a government owned entity/We are a government owned entity but meet the requirements of ITB 4.5;¹
- (l) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]**

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate “none.”)

¹Bidder to use as appropriate² The amount of the Bond shall be denominated in the currency of the Purchaser’s country or the equivalent amount in a freely convertible currency.

- (m) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (n) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (o) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption

Name of the Bidder* **[insert complete name of person signing the Bid]**

Name of the person duly authorized to sign the Bid on behalf of the Bidder** [insert complete name of person duly authorized to sign the Bid]

Title of the person signing the Bid [insert complete title of the person signing the Bid]

Signature of the person named above [insert signature of person whose name and capacity are shown above]

Date signed [insert date of signing] day of [insert month], [insert year]

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

**.: Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

Bidder Information Form

[The Bidder 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.]

Date: 15.03.2017

ICB No.: NCTB/ICB/10/42

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member : <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
<p>6. Bidder's Authorized Representative Information</p> <p>Name: <i>[insert Authorized Representative's name]</i></p> <p>Address: <i>[insert Authorized Representative's Address]</i></p> <p>Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i></p> <p>Email Address: <i>[insert Authorized Representative's email address]</i></p>
<p>7. (i) Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i></p> <p><input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.3.</p> <p><input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1.</p> <p><input type="checkbox"/> In case of Government-owned enterprise or institution, in accordance with ITB 4.5 documents establishing:</p> <ul style="list-style-type: none"> • Legal and financial autonomy • Operation under commercial law • Establishing that the Bidder is not dependent agency of the Purchaser <p>(ii) Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.</p>

Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture].

Date: 15.03.2017

ICB No.: NCTB/ICB/10/42.

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
<p>6. Bidder's JV Member's authorized representative information</p> <p>Name: <i>[insert name of JV's Member authorized representative]</i></p> <p>Address: <i>[insert address of JV's Member authorized representative]</i></p> <p>Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i></p> <p>Email Address: <i>[insert email address of JV's Member authorized representative]</i></p>
<p>7. (i) Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i></p> <p><input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.3.</p> <p><input type="checkbox"/> In case of a Government-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and absence of dependent status, in accordance with ITB 4.5.</p> <p>(ii) Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.</p>

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Price Schedule: ~~Goods Manufactured~~ Textbook printed outside the Purchaser's Country, to be Imported

(Group C bids, goods to be imported)							Date: _____		
							ICB No: _____		
Currencies in accordance with ITB 15							Alternative No: _____		
							Page N° _____ of _____		
1	2	3	4	5	6	7	8	9	
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP [insert place of destination] in accordance with ITB 14.8(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)	
[insert number of the item]	[insert name of good]	[insert country of origin of the Good]	[insert quoted Delivery Date]	[insert number of units to be supplied and name of the physical unit]	[insert unit price CIP per unit]	[insert total CIP price per line item]	[insert the corresponding price per line item]	[insert total price of the line item]	
								USD	BDT
								Total Price	

Name of Bidder [insert complete name of Bidder] Signature of Bidder [signature of person signing the Bid] Date [Insert Date]

Price Schedule: Textbook printed Goods Manufactured in the Purchaser's Country

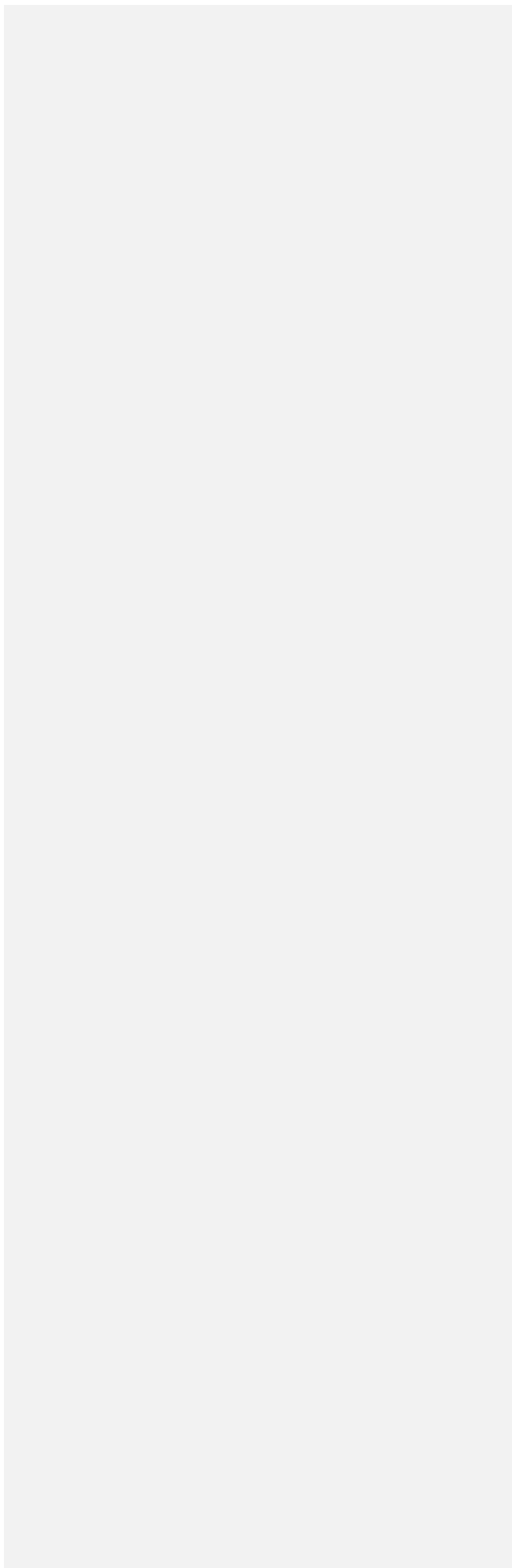
Purchaser's Country _____		(Group A and B bids)				Date: _____ ICB No: _____ Alternative No: _____ Page N° _____ of _____			
Currencies in accordance with ITB 15									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in the Purchaser's Country % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[Insert cost of local labor, raw material and components from within the Purchase's country as a % of the EXW price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
Total Price									

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Price and Completion Schedule - Related Services

Currencies in accordance with ITB 15						Date: _____
						ICB No: _____
						Alternative No: _____
						Page N° _____ of _____
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in the Purchaser's country to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
			<i>Total 60(Sixty) days from the date of contract signing for local bidder & after opening of LC for foreign bidder.</i>			
				<i>At least 50% of the total quantity has to be delivered within the first 30 (Thirty) days.</i>		
Total Bid Price						

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*



Form of Bid Security
(Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary:

*Chairman
National Curriculum & Textbook Board
69-70, Motijheel, C/A, Bangladesh.*

IFB No.: NCTB/ICB/10/42

Date: 15.03.2017

BID GUARANTEE No.:.....

Guarantor:

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its bid (hereinafter called "the Bid") for the execution of _____ under Invitation for Bids No. _____ ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, bids must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued

to the Beneficiary in relation to such contract agreement; or (b) if the Applicant is not the successful bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Form of Bid Security (Bid Bond)

[The Surety shall fill in this Bid Bond Form in accordance with the instructions indicated.]

BOND NO. _____

BY THIS BOND [name of Bidder] as Principal (hereinafter called "the Principal"), and [name, legal title, and address of surety], **authorized to transact business in** [name of country of Purchaser], as Surety (hereinafter called "the Surety"), are held and firmly bound unto [name of Purchaser] as Obligee (hereinafter called "the Purchaser") in the sum of [amount of Bond]²[amount in words], for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted or will submit a written Bid to the Purchaser dated the ____ day of ____, 20__, for the supply of [name of Contract] (hereinafter called the "Bid").

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal: has withdrawn its Bid during the period of bid validity set forth in the Principal's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Principal; or

- (a) having been notified of the acceptance of its Bid by the Purchaser during the Bid Validity Period or any extension thereto provided by the Principal; (i) failed to execute the contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to Bidders ("ITB") of the Purchaser's bidding document.

then the Surety undertakes to immediately pay to the Purchaser up to the above amount upon receipt of the Purchaser's first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation will remain in full force and effect up to and including the date 28 days after the date of expiration of the Bid Validity Period set forth in the Principal's Letter of Bid or any extension thereto provided by the Principal.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this ____ day of _____, 20__.

Principal: _____ Surety: _____
Corporate Seal (where appropriate)

(Signature)
(Printed name and title)

(Signature)
(Printed name and title)

² The amount of the Bond shall be denominated in the currency of the Purchaser's country or the equivalent amount in a freely convertible currency.

Form of Bid-Securing Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

Date: *[date (as day, month and year)]*

Bid No.: *[number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[complete name of Purchaser]*

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of *[number of months or years]* starting on *[date]*, if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract; or (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder* _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder** _____

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____, _____

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** : Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the bid.]

Manufacturer's (Printer/Printing House) Authorization

The Bidder shall require the Manufacturer (Printer / Printing House) to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Printing house and should be signed by a person with the proper authority to sign documents that are binding on the Printing house. The Bidder shall include it in its bid, if the bidder is not printer.

Date: 15.03.2017
ICB No.: NCTB/ICB/10/42
Package No.:.....
Lot No.:.....

To:
National Curriculum & Textbook Board (NCTB)
Textbook Bhaban
69-70, Motijheel C/A, Dhaka-1000
Bangladesh.

WHEREAS

We [insert complete name of Manufacturer/Printing house], who are official printers of [insert type of goods manufactured], having printing house at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following Goods, printed by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Printer]

Name: [insert complete name(s) of authorized representative(s) of the Printer]

Title: [insert title]

Dated on _____ day of _____, _____ [insert date of signing]

Section V. Eligible Countries

Eligibility for the Provision of Goods, Works and Non Consulting Services in Bank-Financed Procurement

In reference to ITB 4.7 and 5.1, for the information of the Bidders, at the present time firms, goods and services from the following countries are excluded from this bidding process:

Under ITB 4.7(a) and 5.1: Israel

Under ITB 4.7(b) and 5.1:

Section VI. Bank Policy - Corrupt and Fraudulent Practices

Guidelines for Procurement of Goods, Works, and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, dated January 2011.

“Fraud and Corruption:

1.16 It is the Bank’s policy to require that Borrowers (including beneficiaries of Bank loans), bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts.³ In pursuance of this policy, the Bank:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;⁴
 - (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;⁵
 - (iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;⁶
 - (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;⁷
 - (v) “obstructive practice” is:

³ In this context, any action to influence the procurement process or contract execution for undue advantage is improper.

⁴ For the purpose of this sub-paragraph, “another party” refers to a public official acting in relation to the procurement process or contract execution. In this context, “public official” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

⁵ For the purpose of this sub-paragraph, “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

⁶ For the purpose of this sub-paragraph, “parties” refers to participants in the procurement process (including public officials) attempting either themselves, or through another person or entity not participating in the procurement or selection process, to simulate competition or to establish bid prices at artificial, non-competitive levels, or are privy to each other’s bid prices or other conditions.

⁷ For the purpose of this sub-paragraph, “party” refers to a participant in the procurement process or contract execution.

- (aa) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or
 - (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 1.16(e) below.
- (b) will reject a proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
 - (c) will declare is procurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
 - (d) will sanction a firm or individual, at any time, in accordance with the prevailing Bank's sanctions procedures,⁸ including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated⁹;
 - (e) will require that a clause be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers and contractors, and their sub-contractors, agents, personnel, consultants, service providers, or suppliers, to permit the Bank to inspect all accounts, records, and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank.”

⁸ A firm or individual may be declared ineligible to be awarded a Bank financed contract upon: (i) completion of the Bank's sanctions proceedings as per its sanctions procedures, including, inter alia, cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks, and through the application the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption; and (ii) as a result of temporary suspension or early temporary suspension in connection with an ongoing sanctions proceeding. See footnote 14 and paragraph 8 of Appendix 1 of these Guidelines.

⁹ A nominated sub-contractor, consultant, manufacturer or supplier, or service provider (different names are used depending on the particular bidding document) is one which has either been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

PART 2 – Supply Requirements

Section VII. Schedule of Requirements

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1. List of Textbooks and Delivery Schedule

Line Item N°	Description of Goods	Quantity	Physical I unit	Final (Project Site) Destination as specified in BDS	Delivery (as per Incoterms) Date		
					Delivery Date (First Phase)	Delivery Date (Second Phase)	Bidder's offered Delivery date [to be provided by the bidder]
<i>[insert item No]</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert physical unit for the quantity]</i>	<i>[insert place of Delivery]</i>			<i>[insert the number of days from the date of the contract signing for local bidders and after opening of LC for foreign bidders]</i>
					50% of the Teaching package have to supply within 1st 30 days. <i>If any bidder fails to do the job or jobs, GCC 27.1 will be applied in that case</i>	Total 60 (Sixty) days from the date of contract signing for local bidders and after opening of LC for the foreign bidders. In that case, the local agent will supply the Teaching package to the final destinations within 10 days (5 days for 1 st 50% and 5 days for last 50%) from the date of the receiving the goods at the port of entry.	

- (1) To ensuring smooth production, the Bidder has to receive the CD (Compact Disk) of teaching package within 2 (Two) days from signing of the contract and to submit four colour dummy within 4 (Four) days and to receive the print order within next 4 (Four) days. Even if the bidder fails to meet the date, the delivery schedule will be counted from this date. Supply of CD, received of four color dummy and issuance of print order should be made by NCTB within the stipulated time of the tender schedule.
- (2) The printer/supplier has to apply for testing of printing paper to the inspection agent (IA) as indicated in the “**Section 5. Inspection and Tests– Stage 1 (Pre-printing paper check)**”with a copy to Member (Textbooks), NCTB and Director (Admin), DPE. After test of paper, the printer will go for printing of the assigned books only after having the approved of that test report of the MoPME/DPE.
- (3) After completed of printing and binding the Bidder will apply to inspection agent (IA) for testing as mentioned in the “**Section 5. Inspection and Tests” - stage 2 (Test of Textbooks – pre-distribution)**. Upon approval of IA’s test report by MoPME/DPE, the printer will go for delivery of teaching package.
- (4) The printer/supplier will have to submit a set of teaching package for every Zilla/Upazilla as sample copy signed by Member (textbook)/ Production Controller/Deputy Production Controller, submit One set of teaching package to Editorial section of NCTB for further checked submit One set of teaching package to Primary Wing of NCTB and submit two sets of teaching package to Production section of NCTB for office work and 05 sets to DPE at Mirpur.
- (5) The printer/supplier must inform the Upazilla Education Office, District Primary Education Office and representative concerned of the Directorate of Primary Education at least 48 hours before the actual delivery of Teaching Package.
- (6) Teaching Package supply will not be accepted by Upazilla/District/Central Store without Challan as prescribed in the Tender Schedule.
- (7) A copy of the Challan should be submitted to press Monitoring Officer of DPE /NCTB immediate after receiving of the Teaching Package by the respective Local Agent.
- (8) A copy of the Challan should be submitted to Production Controller immediate after delivery of Teaching Package by the printers/ Local Agent . The Challan format is as follows:

Key template to be used during delivery of the teaching package:

	Name of Press Address	Land Phone: Mobile:
Memo No Challan No Division	Upazilla Lot No-	Date
To 1. District Primary Education Office 2. Upazilla/Thana Education Office		

S.N.	Subject	Allocation	Previous Delivery	Present Delivery	Bundle (50/100) Copy	Balance	Remarks
1	Works Book						
2	Exercise Book						
	Total						

Received by
Seal and Signature
Mobile no:

Press Monitoring Officer
Seal and Signature
Mobile no:

Authority of Press
Seal and Signature
Mobile no:

2. List of Related Services and Completion Schedule

[This table shall be filled in by the Purchaser. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per Incoterms)]

Description of Service	Quantity¹	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<i>[insert description of Related Services]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert physical unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>
<i>Printing, Binding & Supplying of Pre-Primary Level Teaching Package for the academic year-2018 to be distributed free of cost.</i>	<i>Class & subject wise total no. of books.</i>	<i>Total No. of books</i>	<i>Listed Zilla/Upazilla Primary Education Officers Designate Warehouse.</i>	<i>Total 60 (Sixty) days from the date of contract signing for local bidder and opening of LC for foreign bidder. 50% of the Teaching package have to supply within 1st 30 days. If any bidder fails to do the job or jobs GCC 27.1 will apply in that case.</i>

1. If applicable

3. Technical Specifications

Details of Technical Specifications:

1. Works Book will be four colour both of cover and printing paper
2. Exercise Book will be single colour but cover will be four colour.
3. The size of the Works Book : 10.75"×8.25" ± 2% and Exercise Book : 9.75" × 7.25"± 2%
4. The paper of the cover page of Works Book will be specified 230 GSM ± 2% (Gram per Square Meter) Art Card paper with U.V and Exercise Book will be specified 120 GSM ± 2%, Art Card with U.V
5. The Printing Paper of Works Book will be as follows:
 - a. The GSM of printing paper used will be GSM: 80 ± 2% White Glossy Coated Art Printing Paper
 - b. The brightness will be minimum 90%
 - c. The Bursting Factor will be minimum 21
 - d. The Opacity (Paper Backing) of the paper will be minimum 95%
 - e. The Pulp will be Wood free
 - f. The Moisture Content of the paper will not exceed 6% by weight
 - g. The Thickness of the paper will be 106-112 µm
 - h. Shade of the printing paper will be white
6. The Cover Paper of Works Book (Art Card) will be as follows:

The GSM of Art Card paper used will be 230 GSM ± 2%
7. The Printing Paper of Exercise Book will be as follows:
 - (1) GSM: 80 + 2% White Offset Printing Paper
 - (2) Brightness : Minimum 80%
 - (3) Bursting Factor : Minimum 13
 - (4) Opacity: Minimum 80%
 - (5) Pulp : Wood free
 - (6) Moisture Content : Maximum 7%
 - (7) Thickness : Minimum 80 Microns
 - (8) Shade : White
- * If the Cover paper (Art Card) is imported, the importer should confirm the specification of Cover paper (Art Card) and the certificate should be submitted with sample paper.
8. Printing of Textbooks will be carried out by standard and quality color/ink.

The Summary of Technical Specifications

Details Technical Specifications of Teaching Package:

A. Size of the Teaching Materials

1. Works Book : 10.75" × 8.25" ± 2%
2. Exercise Book : 9.75" × 7.25" ± 2%

B. Color of the Teaching Materials : Cover and Printing Paper of Works Book is Four Colour but Writing Paper of Exercise Book will be single color and cover will be four colour.

C. Specification of the Cover Page of Teaching Materials :

1. Works Book : 230 GSM ± 2% , Art Card with U.V
2. Exercise Book : 120 GSM ± 2% , Art Card with U.V

D. Specification of the Printing Paper of Works Book:

- * Works Book : (1) GSM: 80 ± 2% White Glossy Coated Art Printing Paper
(2) Brightness : Minimum 90%
(3) Bursting Factor : Minimum 21
(4) Opacity: Minimum 95%
(5) Pulp : Wood free
(6) Moisture Content : Maximum 6%
(7) Thickness : Minimum 106-112 µm
(8) Shade : White
- * Exercise Books : (1) GSM: 80 ± 2% White Offset Printing Paper
(2) Brightness : Minimum 80%
(3) Bursting Factor : Minimum 13
(4) Opacity: Minimum 80%
(5) Pulp : Wood free
(6) Moisture Content : Maximum 7%
(7) Thickness : Minimum 80 Microns
(8) Shade : White

E. Specification of the Binding of Teaching Materials : Works Book & Exercise Books will be Perfect Binding.

F. Forma (Page) of the Teaching Materials

Sl No.	Subject	No. of Formas	No. of Pages	Comments
1	Works Book	21	168	
2	Exercise Book	18.5	148	

~~The Purchaser (NCTB) will provide Electronic Copy/Soft Copy/CD of the teaching package to the Printer/Supplier. The bidder will receive the CD (Compact Disk) within 2 (Two) days of signing of the contract and to submit four colour dummy within 4 (Four) days of receiving of CD and to take final print order within next 4 (Four) days. This is mandatory for all the bidders and other related concerned of these specified work.~~

* ~~Tryout of the Textbooks is going on. So forma as shown above may be changed. If it is changed, the quoted price shall be changed proportionately.~~

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4. Drawings

(Not Applicable)

These Bidding Documents includes *[insert “the following” or “no”]* drawings.
[If documents shall be included, insert the following List of Drawings]

List of Drawings		
Drawing No.	Drawing Name	Purpose

5. Inspections and Tests

A. Inspection by Inspection Agent:

(1) Inspection Agent (IA) of the purchaser, as appointed by the Ministry of Primary and Mass Education (MoPME)/Directorate of Primary Education (DPE) will conduct the inspection/test at different stages as described in para B

(2) The IA will have full right to inspect papers, machineries, bindings quality, print quality and the delivered or pre-delivery teaching package at any point, as many times as required at any place including printers' own premise, warehouse and stock.

(3) The IA will report back to MoPME/DPE

(4) NCTB will act according to MoPME/DPE's instruction based on the IA reports.

(5) NCTB will play the role of liaison between all stakeholders including MoPME/DPE, Bidders, IA and Development Partners

B. Stages for Inspection

(1) Pre-Printing Paper Check

The Bidder should provide quality certificate from paper manufacturers, confirming technical specifications. The printer/supplier shall apply for testing of printing paper to the inspection agent with a copy to Member (Textbooks), NCTB. The printer will go for printing of the assigned books only after having the approved test report of IA by DPE.

(2) Printing/Delivery/Acceptance

Stage 1 (Test of Paper, pre-binding): The IA will collect samples, carry out tests of papers from IA's own laboratory. The Bidder will ensure that the quality of paper matches with the agreed technical specifications. NCTB will facilitate and ensure the access of the IA to the printing materials including papers and other materials. Bidders shall allow the IA to all printing materials, machineries and products anytime and as many times as required for applying the task of test under this procurement process for adhering the contractual obligation of IA with DPE.

Stage 2 (Test of Textbooks- Pre-shipment/Pre-delivery): IA will inspect teaching package furnished by the bidders to NCTB. IA has right to collect additional textbooks from printers' warehouse. The test report of the IA will depend on either furnished samples by the bidder or collected copies from printing house by the inspection agent randomly by themselves.

Sample size - At least 20 teaching package per contract/lot (may be in two steps for partial delivery). Quality check covers quality, quantity, packing, marking, loading etc. in line with contract specifications.

Stage 3 (Test of Textbooks- post-delivery): The IA will conduct quality inspection in district and upazila level, covering quality, quantity, marking, storage etc. in line with contract specifications. IA will inspect teaching package furnished by the supplier/printer to NCTB. IA has right to collect additional textbooks from district/sub-district. The test report of the IA will depend on either furnished samples by the supplier/printer or collected copies from by the inspection agent randomly by themselves.

Sample size - At least 20 teaching package per contract (may be in two steps for partial delivery).

Stage 4 (Final Acceptance): IA will collect specimens of teaching package from every district through its own sources and carryout tests from Govt. laboratory like BCSIR or BSTI to ensure that the quality of paper matches with the agreed technical specifications.

Sample size - At least 20 teaching package per contract and per district

PART 3 - Contract

Section VIII. General Conditions of Contract

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Section VIII. General Conditions of Contract

1. Definitions	<p>1.1 The following words and expressions shall have the meanings hereby assigned to them:</p> <ul style="list-style-type: none"> (a) “Bank” means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA). (b) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein. (c) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments there to. (d) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract. (e) “Day” means calendar day. (f) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract. (g) “GCC” means the General Conditions of Contract. (h) “Goods” means all of the textbooks and reading materials, teacher’s material, other production inputs such as paper that the Supplier is required to supply to the Purchaser under the Contract. (i) “Purchaser’s Country” is the country specified in the Special Conditions of Contract (SCC). (j) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC. (k) “Related Services” means manuscript, publishing and manufacturing; as well as other related services such as distribution, binding and packing and the services incidental to the supply of the goods, such as insurance, transportation, training and other such obligations of the Supplier under the contract.
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	<p>(l) “SCC” means the Special Conditions of Contract.</p> <p>(m) “Subcontractor” means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.</p> <p>(n) “Supplier” means the person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.</p> <p>(o) “The Project Site,” where applicable, means the place named in the SCC.</p>
2. Contract Documents	<p>2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.</p>
3. Corrupt and Fraudulent Practices	<p>3.1 The Bank requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in Appendix to the GCC.</p> <p>3.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.</p>
4. Interpretation	<p>4.1 If the context so requires it, singular means plural and vice versa.</p> <p>4.2 Incoterms</p> <p>(a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms.</p> <p>(b) The terms EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.</p> <p>4.3 Entire Agreement The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.</p>

	<p>4.4 Amendment No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.</p> <p>4.5 Non waiver (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.</p> <p>(b) Any waiver of a party’s rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.</p> <p>4.6 Severability If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.</p>
<p>5. Language</p>	<p>5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in the language specified in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.</p> <p>5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.</p>
<p>6. Joint Venture</p>	<p>6.1 If the Supplier is a joint venture, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture. The composition or the constitution of the joint venture shall not be altered without the prior consent of the Purchaser.</p>

<p>7. Eligibility</p>	<p>7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.</p> <p>7.2 All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.</p>
<p>8. Notices</p>	<p>8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form with proof of receipt.</p> <p>8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.</p>
<p>9. Governing Law</p>	<p>9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Purchaser’s Country, unless otherwise specified in the SCC.</p> <p>9.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods and services prohibitions in the Purchaser’s country when</p> <p>(a) as a matter of law or official regulations, the Borrower’s country prohibits commercial relations with that country; or</p> <p>(b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower’s Country prohibits any import of goods from that country or any payments to any country, person, or entity in that country.</p>

<p>10 Settlement of Disputes</p>	<p>10.1 The Purchaser 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 Contract.</p> <p>10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.</p> <p>10.3 Notwithstanding any reference to arbitration herein,</p> <p>(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and</p> <p>(b) the Purchaser shall pay the Supplier any monies due the Supplier.</p>
<p>11. Inspections and Audit by the Bank</p>	<p>11.1 The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time changes and costs.</p> <p>11.2 The Supplier shall permit, and shall cause its Subcontractors to permit, the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 3 [Fraud and Corruption], which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under this Clause constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).</p>
<p>12. Scope of Supply</p>	<p>12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.</p>
<p>13. Delivery and Documents</p>	<p>13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.</p>

14. Supplier's Responsibilities	14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.
15 Contract Price	15.1 Prices charged by the Supplier for the Goods supplied and the Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC .
16. Terms of Payment	<p>16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC.</p> <p>16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.</p> <p>16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.</p> <p>16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the bid price is expressed.</p> <p>16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.</p>
17. Taxes and Duties	<p>17.1 For goods manufactured outside the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the Purchaser's Country.</p> <p>17.2 For goods Manufactured within the Purchaser's country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.</p> <p>17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Purchaser's Country, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.</p>
18. Performance Security	18.1 If required as specified in the SCC , the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the SCC .

	<p>18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p> <p>18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Purchaser; and shall be in one of the format stipulated by the Purchaser in the SCC, or in another format acceptable to the Purchaser.</p> <p>18.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.</p>
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19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party unless otherwise specified in the SCC.

20. Confidential Information

- 20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.
- 20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.
- 20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:
- (a) the Purchaser or Supplier need to share with the Bank or other institutions participating in the financing of the Contract;
 - (b) now or hereafter enters the public domain through no fault of that party;
 - (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
 - (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- 20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.
- 20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

<p>21. Sub-contracting</p>	<p>21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.</p> <p>21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.</p>
<p>22. Specifications and Standards</p>	<p>22.1 Technical Specifications and Drawings</p> <p>(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VII, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.</p> <p>(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.</p> <p>(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.</p>

<p>23. Packing and Documents</p>	<p>23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.</p>
<p>24. Insurance</p>	<p>24.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured—in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the SCC.</p>
<p>25. Transportation and Incidental Services</p>	<p>25.1 Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.</p>
<p>26. Inspections and Tests</p>	<p>26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC.</p> <p>26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Purchaser's Country as specified in the SCC. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.</p> <p>26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.</p>

	<p>26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.</p> <p>26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.</p> <p>26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.</p> <p>26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.</p> <p>26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.</p>
<p>27. Liquidated Damages</p>	<p>27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.</p>

<p>28. Warranty</p>	<p>28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.</p> <p>28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.</p> <p>28.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.</p> <p>28.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.</p> <p>28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.</p> <p>28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.</p>
<p>29. Patent Indemnity</p>	<p>29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:</p> <ul style="list-style-type: none"> (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and (b) the sale in any country of the products produced by the Goods.

	<p>Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.</p> <p>29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.</p> <p>29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.</p> <p>29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.</p> <p>29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.</p>
<p>30 Limitation of Liability</p>	<p>30.1 Except in cases of criminal negligence or willful misconduct,</p> <p>(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and</p> <p>(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement</p>

<p>31. Change in Laws and Regulations</p>	<p>31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of the Purchaser’s country where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.</p>
<p>32. Force Majeure</p>	<p>32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>32.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.</p> <p>32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p>
<p>33. Change Orders and Contract Amendments</p>	<p>33.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:</p> <ul style="list-style-type: none"> (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser; (b) the method of shipment or packing; (c) the place of delivery; and (d) the Services to be provided by the Supplier.

	<p>33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.</p> <p>33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.</p>
<p>34. Extensions of Time</p>	<p>34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.</p> <p>34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 27, unless an extension of time is agreed upon, pursuant to GCC Sub- Clause 34.1.</p>

<p>35. Termination</p>	<p>35.1 Termination for Default</p> <p>(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:</p> <p>(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34;</p> <p>(ii) if the Supplier fails to perform any other obligation under the Contract; or</p> <p>(iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.</p> <p>(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p> <p>35.2 Termination for Insolvency.</p> <p>The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser</p> <p>35.3 Termination for Convenience.</p> <p>(a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.</p> <p>(b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:</p> <p>(i) to have any portion completed and delivered at the Contract terms and prices; and/or</p> <p>(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.</p>
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36. Assignment	36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.
37. Export Restriction	37.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Purchaser, to the country of the Purchaser, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Purchaser and of the Bank that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Purchaser's convenience pursuant to Sub-Clause 35.3.

APPENDIX TO GENERAL CONDITIONS

Bank's Policy- Corrupt and Fraudulent Practices

(text in this Appendix shall not be modified)

Guidelines for Procurement of Goods, Works, and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, dated January 2011:

“Fraud and Corruption:

1.16 It is the Bank's policy to require that Borrowers (including beneficiaries of Bank loans), bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts.¹¹ In pursuance of this policy, the Bank:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;¹²;
 - (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;¹³
 - (iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;¹⁴
 - (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;¹⁵
 - (v) "obstructive practice" is:
 - (aa) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or
 - (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 1.16(e) below.

- (b) will reject a proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- (c) will declare is procurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- (e) will require that a clause be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers and contractors, and their sub-contractors, agents, personnel, consultants, service providers, or suppliers, to permit the Bank to inspect all accounts, records, and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank.”
- (d) will sanction a firm or individual, at any time, in accordance with the prevailing Bank’s sanctions procedures,¹⁶ including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated¹⁷;

¹¹ In this context, any action to influence the procurement process or contract execution for undue advantage is improper.

¹² For the purpose of this sub-paragraph, “another party” refers to a public official acting in relation to the procurement process or contract execution. In this context, “public official” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

¹³ For the purpose of this sub-paragraph, “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

¹⁴ For the purpose of this sub-paragraph, “parties” refers to participants in the procurement process (including public officials) attempting either themselves, or through another person or entity not participating in the procurement or selection process, to simulate competition or to establish bid prices at artificial, non-competitive levels, or are privy to each other’s bid prices or other conditions.¹⁵ For the purpose of this sub-paragraph, “party” refers to a participant in the procurement process or contract execution.

¹⁶ A firm or individual may be declared ineligible to be awarded a Bank financed contract upon: (i) completion of the Bank’s sanctions proceedings as per its sanctions procedures, including, inter alia, cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks, and through the application the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption; and (ii) as a result of temporary suspension or early temporary suspension in connection with an ongoing sanctions proceeding. See footnote 14 and paragraph 8 of Appendix 1 of these Guidelines.

¹⁷ A nominated sub-contractor, consultant, manufacturer or supplier, or service provider (different names are used depending on the particular bidding document) is one which has either been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower

Section IX. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

[The Purchaser shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

GCC 1.1(i)	The Purchaser's country is: Bangladesh
GCC 1.1(j)	The Purchaser is: National Curriculum & Textbook Board, Dhaka, in favor of DPE
GCC 1.1 (o)	The Project Site(s)/Final Destination(s) is/are: <i>Listed Zilla/ Upazilla primary education officer's warehouses.</i>
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties there under shall not be as prescribed by Incoterms, they shall be as prescribed by: <i>[exceptional; refer to other internationally accepted trade terms]</i>
GCC 4.2 (b)	The version edition of Incoterms shall be <i>2011</i>
GCC 5.1	The language shall be: English
GCC 8.1	For notices , the Purchaser's address shall be: Member (Textbook) National Curriculum & Textbook Board (NCTB) 69-70, Motijheel C/A, Dhaka-1000, Bangladesh Phone: +880-2-9550805, Fax: +880-2-9565724.
GCC 9.1	The governing law shall be the law of: <i>Bangladesh</i>
GCC 10.2	The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows: <i>Clause 10.2 (a) shall be retained in the case of a Contract with a foreign Supplier and clause 10.2 (b) shall be retained in the case of a Contract with a national of the Purchaser's country.</i> (a) Contract with foreign Supplier: GCC 10.2 (a)—Any dispute, controversy or claim arising out of or relating to this Contract, or breach, termination or invalidity thereof, shall be settled by arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force. (b) Contracts with Supplier national of the Purchaser's country: In the case of a dispute between the Purchaser and a Supplier who is a national of the Purchaser's country, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser's country.

GCC 13.1	<p>Details of Shipping and other Documents to be furnished by the Supplier are</p> <p><u>For Goods from outside the Purchaser's country :</u></p> <p><i>Upon shipment, the supplier shall notify the purchaser and the insurance company the full details of the shipment, including contract number, description of goods, quantity, other relevant documents, such as: a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, Supplier's factory shipping details etc. (whichever applicable) including information on number, date and port of loading, date of shipment, port of discharge etc. The supplier shall submit at least the following documents to the purchaser, with a copy to the Insurance company:</i></p> <p>(a) Four (04) copies of Supplier's invoice showing goods' description, quantity, unit price, total amount;</p> <p>(b) Eight (08) copies of the packing list identifying the contents of each package, such as:(i) shipping documents, (ii) insurance certificate, (iii) Manufacturer's or supplier's warranty certificate;</p> <p>(c)inspection certificate issued by the nominated Inspection Agency (IA)of the purchaser (as appointed by the Ministry of Primary and Mass Education-MoPME/Directorate of Primary Education (DPE) before Pre-shipment as mentioned in schedule of requirements-inspection and test (Section-VII. 5(2)-stage-2 of Printing/Delivery/Acceptance (Test of Textbooks: Pre-shipment/Pre-delivery and GCC 26.2).</p> <p>(d) Original certificate of origin for each main item duly endorsed by the chamber of commerce of the same country;</p> <p>(e) other relevant certificate/ information as per contract agreement.</p> <p><u>For Goods from within the Purchaser's country :</u></p> <p><i>Upon successful completion of pre-delivery inspection, the supplier shall notify the Purchaser and submit at least the following documents to the purchaser :</i></p> <p>(a) Four (04) copies of the supplier's invoice showing goods' description, quantity, unit price and total amount;</p> <p>(b) Manufacturer's or supplier's warranty certificate;</p> <p>(c) Eight (08) copies of the packing list identifying contents of each package;</p> <p>(d) Inspection report, issued by the nominated inspection agency (IA)of the purchaser (as appointed by the Ministry of Primary and Mass Education-MoPME/Directorate of Primary Education (DPE) before Pre-shipment as mentioned in schedule of requirements-inspection and test (Section-VII. 5(2)-stage-2 of Printing/Delivery/Acceptance (Test of Textbooks: Pre-shipment/Pre-delivery and GCC 26.2).</p> <p>(e) Certificate of origin; and</p> <p>(f) other relevant certificate/ information as per contract agreement.</p> <p><i>The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</i></p> <p><i>After shipment of the consignment by the supplier, the supplier shall immediately dispatch to the purchaser a set of all these documents.</i></p> <p><i>The Supplier shall also be responsible and liable for incomplete or defective shipping documents. In the event of any delay in dispatching of the shipping documents or their incorrect preparation, the supplier shall be responsible for any demurrage, extra handling and warehousing charges or other expenses arising from it. Also, if any additional financial demurrage is incurred to clear the Consignment from the port, the supplier shall have to pay the said additional expenditures.</i></p>
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GCC 15.1	The prices charged for the Goods supplied and the related Services performed “shall not be adjustable.
GCC 16.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods supplied from abroad: Payment of foreign currency portion shall be made in US\$ and Specified currency in bid document in the following manner:</p> <p>(i) Advance Payment: Not allowed.</p> <p>(ii) On Delivery: Eighty (80) percent of the Contract Price of the Goods shipped (Goods reached at port of entry of purchaser’s country) shall be paid through irrevocable confirmed letter of credit (L/C) opened in favour of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 13.1.</p> <p>(iii) On Acceptance: The rest twenty (20) percent of the Contract Price of Goods received shall be paid of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the purchaser. By this time the Purchaser will collect 10 (Ten) copies of distributed Textbooks from different destinations and will test the quality of the Textbooks. If the quality of the Textbooks is upto the mark, the printer will get the 20% Bill through irrevocable confirmed letter of credit (L/C) opened in favour of the supplier in his/her bank in its country.</p> <p>(iv) Partial Shipment, Partial Payment, Partial Delivery & Trans Shipment are allowed.</p> <p>(v) Payment of local currency portion shall be made in Bangladeshi Taka within sixty (60) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. Finally payment will receive by local agent from DPE & AG.</p> <p>Payment for Goods and Services supplied from within the Purchaser’s country: Payment for Goods and Services supplied from within the Purchaser’s country shall be made in Bangladeshi Taka as follows (one of the following two options will be selected at the time of contract signing):</p> <p>(i) Advance Payment: Not allowed</p> <p>(ii) On Delivery: Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods through DPE. 80% Bill submitted to NCTB and NCTB will examine the bill with necessary documents and after recommendation of NCTB, DPE will arrange for the payment through AG upon submission of the documents specified in GCC Clause 13.</p> <p>(iii) On Acceptance: The remaining twenty (20) percent of the Contract Price shall be paid to the Supplier through DPE & AG after the date of the acceptance of <u>Post Landing Inspection (PLI)</u> report. The Purchaser will collect 10 (Ten) copies of distributed Textbooks from different destinations and will test the quality of the Textbooks. If the quality of the Textbooks is up to the mark, the printer will get the 20% Bill.</p> <p>(iv) Partial Payment & Partial Delivery are allowed. However, 80% payment will not more than 02 times.</p>

	<p>Adherence to the technical specifications: The printer MUST ensure full adherence to the technical specifications and quality of the textbooks as mentioned. Any deviation to meet any of the specification or quality of the textbooks, the goods may be fully rejected; or, partially rejected or subject to adequately fulfilling the purpose, may be accepted with reduction of three times for grade I & II and six times for grade III to V of all the defective Textbooks. In this case, NCTB must recognize DPE's report.</p> <p><i>Note: Payment will be released based on quality inspection certificate by the Inspection Agents (IA) as mentioned in the section "5. Inspection and Tests".</i></p> <p><i>MoPME/DPE and NCTB will apply its oversight function as borrower and Purchaser respectively.</i></p>
GCC 16.5	<p>The payment-delay period after which the Purchaser shall pay interest to the supplier shall be 60 (Sixty) days. The interest rate that shall be applied is 1-year LIBOR +2%</p>
GCC 18.1	<p>A Performance Security shall</p> <p>A Performance Security amounting 10% of the contract price shall be required within 28 days of the notification of award. <u>The Purchaser may increase the amount of performance security, if requires.</u></p> <p>Validity: The performance security shall be required valid until 28 (Twenty Eight) days following the date of completion of suppliers performance obligations under the contract, including warranty obligations.</p>
GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be:</p> <p>Packing Proposal for Foreign Suppliers: (For smooth & quick distribution of books)</p> <p>1. In case of Foreign supply :</p> <p>(i) Packing in Packet-Bundles:</p> <p>a. Packet of 50 or 100 Books depending on the no. of format.</p> <p>b. Each bundle shall be fully packed by craft paper at 100 GSM and strapping by plastic rope. Two or more Packets to be strapped together with Jute/ Plastic twine crosswise and wrapped by HDPE cloth stitched by Jute/ Plastic twine to make one bundle.</p> <p>(c) Packing, Bundling, Labeling and No. of Books for each Packet should be uniform and Size and Color of the Packet should also be uniform. Incase of any failure/laps in this regards, the printer/supplier concerned must be panelized (at least 10% of awarded amount).</p> <p style="text-align: center;">or</p> <p>other suitable International Export Standard Packing of Textbooks proposed by the Tenderer to be accepted by the Purchaser.</p> <p>(ii) Marking on Bundle/Box : Each Bundle/Box shall be marked/printed as per Marking on Bundle/Box Form as in Section 5.</p>

	<p style="text-align: center;">In Case of Local Supply:</p> <p>a. Books shall be supplied in bundles of 50/100 copies depending on the number of formats.</p> <p>b. Each bundle shall be packed with Four Side by Craft paper at 100 GSM and strapping by Plastic rope. This is mandatory for all the local bidders and for all the bundle.</p> <p>c. Each bundle should be marked (Computer Type) with (i) Description of content (ii) Destination (iii) Printer's name & address.</p> <p>Packing, Bundling, Labeling and No. of Books for each Packet should be uniform and Size and Color of the Packet should also be uniform. Incase of any failure/laps in this regards, the printer/supplier concerned should be panelized (at least 10% of awarded amount).</p> <p style="text-align: center;">or</p> <p>Other suitable International Standard Packing of Textbooks proposed by the Tenderer to be accepted by the Purchaser.</p>
GCC 24.1	The insurance coverage shall be as specified in the Incoterms.
GCC 25.1	Responsibility for transportation of the Goods shall be as specified in the Incoterms.
GCC 26.2	<p><u>A. Inspection by Inspection Agent:</u></p> <p><u>(1) Inspection Agent (IA) of the purchaser, as appointed by the Ministry of Primary and Mass Education (MoPME)/Directorate of Primary Education (DPE) will conduct the inspection/test at different stages as described in para B</u></p> <p><u>(2) The IA will have full right to inspect papers, machineries, bindings quality, print quality and the delivered or pre-delivery teaching package at any point, as many times as required at any place including printers' own premise, warehouse and stock.</u></p> <p><u>(3) The IA will report back to MoPME/DPE</u></p> <p><u>(4) NCTB will act according to MoPME/DPE's instruction based on the IA reports.</u></p> <p><u>(5) NCTB will play the role of liaison between all stakeholders including MoPME/DPE, Bidders, IA and Development Partners</u></p> <p><u>B. Stages for Inspection</u></p> <p><u>(3) Pre-Printing Paper Check</u> The Bidder should provide quality certificate from paper manufacturers, confirming technical specifications. The printer/supplier shall apply for testing of printing paper to the inspection agent with a copy to Member (Textbooks), NCTB. The printer will go for printing of the assigned books only after having the approved test report of IA by DPE.</p> <p><u>(4) Printing/Delivery/Acceptance</u> <u>Stage 1 (Test of Paper, pre-binding):</u> The IA will collect samples, carry out tests of papers from IA's own laboratory. The Bidder will ensure that the quality of paper matches with the agreed technical specifications. NCTB will facilitate and ensure the access of the IA to the printing materials including papers and other materials. Bidders shall allow the IA to all printing materials, machineries and products anytime and as many times as required for applying the task of test under this procurement process for adhering the contractual obligation of IA with DPE.</p> <p><u>Stage 2 (Test of Textbooks- Pre-shipment/Pre-delivery):</u> IA will inspect teaching package furnished by the bidders to NCTB. IA has right to collect additional textbooks from printers' warehouse. The test report of the IA will depend on either furnished samples by the bidder or collected copies from printing house by the inspection agent randomly by themselves.</p> <p><i>Sample size - At least 20 teaching package per contract/lot (may be in two steps for</i></p>

	<p>partial delivery). <i>Quality check covers quality, quantity, packing, marking, loading etc. in line with contract specifications.</i></p> <p>Stage 3 (Test of Textbooks- post-delivery): The IA will conduct quality inspection in district and upazila level, covering quality, quantity, marking, storage etc. in line with contract specifications. IA will inspect teaching package furnished by the supplier/printer to NCTB. IA has right to collect additional textbooks from district/sub-district. The test report of the IA will depend on either furnished samples by the supplier/printer or collected copies from by the inspection agent randomly by themselves.</p> <p><i>Sample size - At least 20 teaching package per contract (may be in two steps for partial delivery).</i></p> <p>Stage 4 (Final Acceptance): IA will collect specimens of teaching package from every district through its own sources and carryout tests from Govt. laboratory like BCSIR or BSTI to ensure that the quality of paper matches with the agreed technical specifications.</p> <p><i>Sample size - At least 20 teaching package per contract and per district</i></p> <p><i>If the purchaser/DPE understands/assumes that the Supplier/Printer is failed or is not able to supply the Textbooks within the stipulated time/period as per contract, the purchaser/DPE will take necessary action/ arrangement against Printers/ Suppliers in order to ensure printing and supply of the textbook in whole or part of the awarded quantity from any other sources as per their discretion. In that case, the purchaser/ DPE may not be receiving the rest quantity of books from the Supplier/ Printer.</i></p>
GCC 27.1	The liquidated damage shall be: 2.5% per week of delayed books <u>contract price.</u> If any supplier supplies their books after four weeks, the supplier will not be allowed to bid for next consecutive 3 (three) years in NCTB. If the delay week is fraction in this case the damages will counting on the basis of day or days.
GCC 27.1	The maximum amount of liquidated damages shall be: 10%
GCC 28.3	The period of validity of the Warranty shall be: 6 (six) months For purposes of the Warranty, the place(s) of final destination(s) shall be: Related Zilla/ Upazilla Primary Education Officers warehouse.
GCC 28.5	The period for repair or replacement shall be: Fifteen days One Month.
GCC 35.1	As per GCC 35 will apply with the following additional condition. The condition is ` if the Supplier fails to deliver at least 75% of 1 st 50% books or all the books within 1 st 30 days and 60 days respectively;

Section X. Contract Forms

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Bidder after contract award.

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Letter of Acceptance

[letterhead paper of the Purchaser]

[date]

To: [name and address of the Supplier]

Subject: **Notification of Award Contract No.**
.

This is to notify you that your Bid dated [insert date] for execution of the
. . . [insert name of the contract and identification number, as given in the SCC]
. for the Accepted Contract Amount of [insert amount in numbers and words and
name of currency], as corrected and modified in accordance with the Instructions to Bidders
is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the
Conditions of Contract, using for that purpose the of the Performance Security Form included
in Section X, Contract Forms, of the Bidding Document.

Authorized Signature: _____
Name and Title of Signatory: _____
Name of Agency: _____

Attachment: Contract Agreement

Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT made the *[insert: **number**]* day of *[insert: **month**], [insert: **year**]*.

BETWEEN

- (1) *[insert complete name of Purchaser]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of of the Government of { insert name of Country of Purchaser }, or corporation incorporated under the laws of { insert name of Country of Purchaser }]* and having its principal place of business at *[insert address of Purchaser]* (hereinafter called “the Purchaser”), of the one part, and
- (2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called “the Supplier”), of the other part :

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - (a) the Letter of Acceptance
 - (b) the Letter of Bid
 - (c) Special Conditions of Contract
 - (d) General Conditions of Contract
 - (e) the Specification (including Schedule of Requirements and Technical Specifications)
 - (f) the completed Schedules (including Price Schedules)
 - (g) any other document listed in GCC as forming part of the Contract
3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

Performance Security Option 1: (Bank Guarantee)

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary:

Chairman

National Curriculum & Textbook Board

69-70, Motijheel C/A, Dhaka-1000

Date: *_ [Insert date of issue]*

PERFORMANCE GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *_ [insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Applicant") has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the supply of *_ [insert name of contract and brief description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* (*[insert amount in words]*),¹ such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the Day of, 2...², and any demand for payment under it must be received by us at this office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

[signature(s)]

Note: *All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.*

¹ *The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, and denominated either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.*

² *Insert the date twenty-eight days after the expected completion date as described in GC Clause 18.4. The Purchaser should note that in the event of an extension of this date for completion of the Contract, the Purchaser would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Purchaser might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months][one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."*

Option 2: Performance Bond

By this Bond [insert name of Principal] as Principal (hereinafter called "the Supplier") and [insert name of Surety] as Surety (hereinafter called "the Surety"), are held and firmly bound unto [insert name of Purchaser] as Obligee (hereinafter called "the Supplier") in the amount of [insert amount in words and figures], for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Supplier and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Contractor has entered into a written Agreement with the Purchaser dated the ____ day of __, 20____, for [name of contract and brief description of Goods and related Services] in accordance with the documents, plans, specifications, and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as the Contract.

NOW, THEREFORE, the Condition of this Obligation is such that, if the Supplier shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Supplier shall be, and declared by the Purchaser to be, in default under the Contract, the Purchaser having performed the Purchaser's obligations there under, the Surety may promptly remedy the default, or shall promptly:

- (1) complete the Contract in accordance with its terms and conditions; or
- (2) obtain a Bid or bids from qualified Bidders for submission to the Purchaser for completing the Contract in accordance with its terms and conditions, and upon determination by the Purchaser and the Surety of the lowest responsive Bidder, arrange for a Contract between such Bidder and Purchaser and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "Balance of the Contract Price," as used in this paragraph, shall mean the total amount payable by Purchaser to Supplier under the Contract, less the amount properly paid by Purchaser to Contractor; or
- (3) pay the Purchaser the amount required by Purchaser to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.

The Surety shall not be liable for a greater sum than the specified penalty of this Bond.

Any suit under this Bond must be instituted before the expiration of one year from the date of the issuing of the Taking-Over Certificate.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Purchaser named herein or the heirs, executors, administrators, successors, and assigns of the Purchaser.

In testimony whereof, the Supplier has hereunto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this _____ day of _____, 20____.

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

Advance Payment Security

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Insert name and Address of Purchaser]*

Date: *[Insert date of issue]*

ADVANCE PAYMENT GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Applicant") has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the execution of *[insert name of contract and brief description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum *[insert amount in figures]* () *[insert amount in words]* is to be made against an advance payment guarantee.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* () *[insert amount in words]*¹ upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

- (a) has used the advance payment for purposes other than toward delivery of Goods; or
- (b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

¹ *The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Purchaser.*

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary's bank stating that the advance payment referred to above has been credited to the Applicant on its account number *[insert number]* at *[insert name and address of Applicant's bank]*.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, has been certified for payment, or on the *[insert day]* day of *[insert month]*, 2 *[insert year]*, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No.758, except that the supporting statement under Article 15(a) is hereby excluded.

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[signature(s)]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.



Invitation for Bids (IFB)

Name of Country : Bangladesh

Name of Project: PEDP-III

Credit number: 5552-BD

*Contract Title : Printing, Binding and Supplying of Pre-Primary Teaching Package
for the Academic Year-2018*

Reference Number: NCTB/ICB/10/42, date: 15.03.2017

- The name of Borrower:** Ministry of Primary and Mass Education (MoPME), Government of the People's Republic of Bangladesh.
- The name of Implementing Agency:** National Curriculum & Textbook Board (NCTB) now invites sealed bids from eligible bidders for Printing, Binding & Supplying of Pre-Primary Teaching Package for the Academic Year-2018. The Following (a) Chart which showing the package no., lot no., no. of Teaching Package, delivery point, delivery period and margin of preference:

(a)

Package No.	Lot No.	Estimated Number of Books (Approx.)	Delivery Point	Delivery Period	Margin of preference
1021	101 -105	6823648	508 Upazilla	60 days	Yes

(b) The following experience & qualification is required:

(A) If Bidder is Printer (Having printing house or printing press):

(i) Financial Capability

The Bidder must have of minimum amount of liquid asset in the form of working capital or credit facility ~~of is~~ BDT ~~25-50~~ million or USD ~~300000~~ 600000 for each lot, regardless of size of the lot.

- Bidders participating in multiple lots must have cumulative financial capability for the lots.

(ii) Experience and Technical Capacity

(a) Experience:

The Bidder must have experience of printing and supplying Teaching package of minimum 80% of the quantity for each lot in a single or multiple contracts within last 5 (five) years counting from January 201~~2~~1.

(b) Technical Capacity

(i) The Bidder must have sufficient printing and Auto binding machineries to execute the contract

(ii) The Bidder must have a U.V (Ultra varnish) machine for cover printing of the Teaching package

(iii) The minimum production capacity of printing and Auto binding machineries of teaching package in 30 days shall be 50% in quantity of each lot to qualify for each lot.

- Bidders participating in multiple lots must have cumulative experience and technical capacity for the lot/lots.

~~(c) The maximum number of Arbitration shall be 2 (Two) over the last 5 (Five) years~~**(B) The Bidder is not Printer:**

(i) Financial Capability

The Bidder must have of minimum amount of liquid asset in the form of working capital or credit facility is BDT ~~25-50~~ million or USD ~~3000000600000~~3125 million for each lot, regardless of size of the lot.

- Bidders participating in multiple lots must have cumulative financial capability for the lot/lots.

(ii) Experience and Technical Capacity

(a) Experience:

The Bidder must have experience of printing and supplying of Teaching Package minimum 80% of the quantity for each lot in a single or multiple contracts within last 5 (five) years counting from January 2012 to qualify for each lot.

(b) Technical Capacity

(j) If a Bidder is not a manufacturer (Having not printing house), the bidder shall demonstrate that its contracted printing house/press has the qualification as mentioned above in para (A) (ii) (a), (b) (i) (ii) (iii),

3. (a) Bid will be conducted through the International Competitive Bidding (ICB) procedures specified in the World Bank's Guidelines: April, 2004, revised October, 2006 and May, 2010.

(b) Procurement under IBRD Loans and IDA Credits is open to all bidders from eligible countries as defined in these guidelines.

4. (a) Interested eligible bidders may obtain further information at the address given in paragraph 8 below:

(b) A set of bidding documents in PDF format is available in the NCTB (www.nctb.gov.bd) web-site for information purpose only.

5. (a) A complete set of Bidding Documents in ENGLISH may be purchased by interested bidders on the submission of a written application to the following address and upon payment of a non-refundable fee of Tk. 3,000/- or 40 USD only in favour of Chairman, NCTB.

Address

Member (Textbook)

National Curriculum & Textbook Board (NCTB)

69-70, Motijheel C/A, Dhaka-1000

Bangladesh

Phone:+880-2-9550805, Fax:+880-2-9565724.

Date : 16.03.2017 Time: 9.00 am to 5.00 pm Bangladesh Standard Time (GMT + 6 hrs) during all regular working days.

(b) The bidding documents have to be collected from NCTB upon purchase and bid submission shall be accompanied with original purchase receipt.

(c) The method of payment for bidding document will be in the form of 'pay order' in favour of "Chairman, NCTB".

(d) For local agent, all the relevant original documents will be shown at the time of purchase of Bidding document in favour of his or her Principal.

6. (a) Bids must be submitted to the following address on or before date and time stated below:

National Curriculum & Textbook Board (NCTB)

Attention: The Secretary

Street Address: 69-70, Motijheel C/ A

Floor/Room number: 4th Floor/Room # 508

Dhaka-1000, Bangladesh.

Date: 30.04.2017 Bangladesh Standard Time : 2:00 PM (GMT + 6 hrs)

(b) Electronic bidding will not be permitted.

(c) Late submission of bids will be rejected.

(d) All bids must be accompanied by Bid Security of the said amount in local currency or an equivalent amount in a freely convertible currency i.e USD as mentioned in the Bidding document.

(e) Bids will be opened in the presence of the bidder/bidder's representatives who choose to attend at the address below:

National Curriculum & Textbook Board (NCTB)

Street Address: 69-70, Motijheel C/A

Floor/Room number: 1st Floor (Conference Room)

Dhaka-1000, Bangladesh.

Date: 30.04.2017 2017 Time: 2.30 pm Bangladesh Standard Time (GMT + 6 hrs)

7. All bids must be accompanied by the bid security as per ITB 19.1 in Section II of Bid Schedule

8. The address referred for all correspondence is:

Prof. Dr. Mia Enamul Hoq Siddique

Member (Textbook)

Room No. 301, 2nd Floor

69-70, Motijheel C/A, City-Dhaka-1000, Country-Bangladesh

Phone: 880-2-9550805, Fax: +880-2-9565724

E-mail: Siddique.ratan@ yahoo.com

(Md. Imrul Hasan)

Secretary

National Curriculum & Textbook Board, Bangladesh