

TENDER PACKAGE

# INVITATION TO TENDER FOR

**Construction of Safe Healing Learning Space SHLS/Center Construction as BOQs enclosed**

Project On Strengthening Rohingya Children, Families and Communities to protect, prevent and respond to abuse, neglect, exploitation and violence against children Program;

**Reference:**

**Tender Reference:**

**AGR/PR/CP COMIC SHLS CONSTRUCTION -19-04-2022-05**

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# I N S T R U C T I O N S T O T E N D E R E R S

**1 PURPOSE OF THE TENDER PACKAGE**

The purpose of this Tender is to obtain competitive offers for AGRAJATTRA have a tender process for (Construction of **Construction of Safe Healing Learning Space SHLS/Center Construction Within the Requirement of tender Tender Reference: AGR/PR/CP COMIC SHLS CONSTRUCTION -19-04-2022-05**. AGRAJATTRA invites your submission of a tender to provide goods/services/Construction work in accordance with the conditions detailed in the attached documents. AGRAJATTRA intend to issue a contract for the following goods/services: **Construction Safe Healing Learning Space SHLS at Camp 8E and 14 under design of AGRAJATTRA Attached copy of Bid, for the Project on** Strengthening Rohingya Children, Families and Communities to protect, prevent and respond to abuse, neglect, exploitation and violence against children Program;

|  |  |  |
| --- | --- | --- |
| **2 INVITATION TO TENDER TIMETABLE** | | |
|  | **DATE** | **TIME**  **(City)** |
| Tender Package Available from: | 21th May 2022 – 23rd may 2022 | **10:00 AM -**  **05:00 PM** |
| Submit Questions and Meeting Deadline:(To send Questions by email to address: [agrajattra.procurment@gmail.com](mailto:agrajattra.procurment@gmail.com)) and Coxs’s bazar office | By 21nd May 2022 | **11:00 AM** |
| Deadline for submission of tender hard copy physically or courier to AGRAJATTRA project office address: Hoque Tower  02 (4th Floor), Ali’r Jahal, Cox’s Bazar Main (OLD) Road, Cox’s Bazar, Bangladesh. | 26th May 2022 | **3:00 PM** |

**3 INSTRUCTIONS TO TENDERERS**

In submitting a tender, the tenderer accepts in full and without restriction the special and general conditions governing this contract as the sole basis of this tendering procedure, whatever their own conditions of sale may be.

Tenderers are expected to examine carefully and comply with all instructions, forms, provisions, and specifications contained in this TENDER PACKAGE.

Failure to submit a tender containing all the required information and documentation within the deadline specified will lead to the rejection of the tender.

**3.1** **Supplier Application**

The application must be submitted in a sealed envelope (physically or courier) in subject line entitled:

**“Supplier Application “Supplier Name” response to tender: AGR/PR/CP COMIC SHLS CONSTRUCTION -19-04-2022-05**.

All of which must be initialed and signed by an authorized person, with powers to represent the company.

# Selection Criteria for Eligibility:

This part concerns the information given in the supplier questionnaire, each tenderer Should also include the bellow documents, otherwise the tender might be excluded, the bellow document will assist us in judging their suitability according to the below criteria:

# Registration of company

1. **Valid Tax letter update 2021**
2. **Company Profile**
3. **Experience, at least 2 contacts in similar tools 5- Provide a copy of business bank account.**

**Awarding Criteria Summary (Points allocation)**

|  |  |
| --- | --- |
| **Evaluation Criteria** | **Weight (%)** |
| **Supplier Experience:**  AGRAJATTRA seeking supplier who specialize in the production and/or distribution of these items,   1. - Numbers of years of experience. 2. - At least 2 contacts to proof of previous INGO's experience. 3 - Reference for similar contracts. | 15% |
| **Delivery Time:**  The offered will be rated on the speed they can deliver Quantity Required Location to project locations in Cox’s Bazar - Bangladesh, the quantities  per location will be shared with selected supplier. | 10% |
| **Quality of samples:**  Shortlisted suppliers will be asked to provide IRC and its partner with the samples, evaluated against the specifications contained in the tender package. Suppliers should denote if the samples provided are the exact and only products to be contracted for during delivery. If other products should be delivered, specifications for those products should be given and they  should be equal to or better than the products mentioned in specification sheet, when samples are supplied. | 15% |
| **Supplier Capacity:**  1- A company specialized in the required materials. 2- Experience | 15% |
| **Price** | 45% |
| **TOTAL POSSIBLE SCORE:** | **100%** |

**3.2 Tender Proposal**

Tenderers are invited to submit their best technical and price tender in English to the exact formats and specifications required by AGRAJATTRA. Tenders not respecting these formats and specifications will be rejected.

The tender must be submitted in a sealed envelope physically or courier in subject line entitled:

**“Tender Proposal” “Supplier Name” to tender: AGR/PR/CP COMIC SHLS CONSTRUCTION -19-04-2022-05**.

This contains:

* Tender Technical offer
* Price proposal
* Tenderer´s declaration
* Supplier Questionnaire
* Vendor Registration form

Note : Price proposal must be initialled and signed by an authorised person.

# Currency

All prices shall be expressed in BDT including TAX and VAT. This is to allow for a fair comparison of prices, following the award of the contract; the working currency will be decided between HRF and its partner AGRAJATTRA and the contracted party. Where exchange rates have been used to arrive at a USD figure this should also be provided at the conversion rate (source: [www.OANDA.com](http://www.oanda.com/)) of the tender submission date.

# Tender Validity

Tenders shall remain valid for a period of minimum 12 calendar months after the deadline for receipt of tenders, however AGRAJATTRA will welcome any longer validity period for the tender.

# Tender Presentation

Tenderers may submit a tender for INVITATION TO TENDER FOR **Construction of SHLS CENTER** mentioned according with the list of stock shown clearly in the response.

Prices and lead times, presented in the tender, should be firm and valid **for a period of 1 year** from the date of its signature by both Parties.

# Compliance

Your basic offer shall be strictly in accordance with the technical specifications specified in the:

* Appendix A: Technical Specification
* Appendix D: Price Proposal
* ANNEX E: VENDOR Registration

Award of the contract is based on the criteria listed at paragraph 4.12 Tender Process.

# Technical Offer

A **technical** tender offer describing the way in which the tenderer intends to carry out the tasks as described in the contract. Respecting all the obligations imposed by the specifications, bearing in mind, the principals, and values ofAGRAJATTRA. A detailed work plan should be submitted as described to carry out the construction.

# Price Proposal

* Clear breakdown of costs related to goods/services requested, and
* A detailed **price list** for all the services linked to the technical requirement (e.g., equipment service, staff training).
* This list forms an integral part of the contract resulting from this invitation to tender and will serve as a control instrument for our finance team during invoice verification. Any component not found in this list can be neither invoiced nor paid, therefore, it should be comprehensive. By providing this price list, tenderers agree to abide by it and its accompanying conditions in carrying out the contract.
* Additional services that the service provider would be willing to provide AGRAJATTAR at no cost.

**4 CONDITIONS OF TENDERING**

# Questions / Request for Clarification

Any requests for clarification may be submitted by email to [agrajattra.procurement@gmail.com](mailto:agrajattra.procurement@gmail.com) before 21 May 2022 @ 10:00-5.00 PM.and Meeting at Cox’s Bazar office.

# Clarification Meeting / Site Visit N/A.

# Alteration or Withdrawal of Tenders

Tenderers may alter or withdraw their tenders by written notification prior to the deadline for submission of tenders referred to in Article 2. No tender may be altered after this deadline. Withdrawals must be unconditional and will end all participation in the tender procedure.

# Costs of Preparing Tenders.

All costs incurred by the tenderer in preparing and submitting the tender are not reimbursable. All such costs will be borne by the tenderer.

# Late Proposal

Tenders must be received by 21th May 2022 to 23th May 2022 time 10.am to 5.00pm Bangladesh time. Tenders received after the closing date will not be considered, unless in AGRAJATTRA sole opinion there are exceptional circumstances which have caused the delay.

# Eligibility

Participation in tendering is open on equal terms to any natural and legal persons or company.

# Compliance

AGRAJATTRA reserves the right to reject all bids not submitted in the format specified and any bids where any of the required forms are not completed.

# Right to Reject All Tenders

HRF and its partner are under no obligation to accept lowest offer.

# Power to Accept Part of a Tender.

AGRAJATTRA reserve the right, unless the tenderer expressly stipulates to the contrary in the tender, to award batches separately or in any combination.

# Specification

If the tenderer wishes to propose modifications to the specification (which may provide a better way to achieve AGRAJATTRA and Donor objectives) these must be considered as an alternative offer. The Tenderer must make alternative offers in a separate letter to accompany the tender. AGRAJATTRA are under no obligation to accept alternative offers.

# Confidentiality

Tenderers must treat the invitation to tenders and all associated documentation supplied by HRF and its partner AGRAJATTRA as confidential.

# Tender Process

AGRAJATTRA reserve the right to negotiate accept or reject any or all proposals and quotations at its sole discretion and to pursue or act further on any responses it considers advantageous.

In the interests of transparency and equal treatment and without being able to modify their tenders, tenderers may be required, at the sole written request of the evaluation committee, to provide clarifications within 48 hours. These requests can only be for clarification purposes, not for the correction of major details.

Any attempt by a tenderer to influence the evaluation committee in the process of examination, clarification, evaluation, and comparison of tenders, to obtain information on how the procedure is progressing or to influence AGRAJATTRA in its decision concerning the award of the contract will result in the immediate rejection of his tender.

# Notification Award and Contract Signature

The successful tenderer will be informed in writing that their tender has been chosen (notification of award). AGRAJATTRA will agree with the selected tenderer on the final contract version and will send the signed documents in two original copies to the successful tenderer.

The unsuccessful tenderer will be informed by e-mail/letter within the 30 days following the award.

Within 10 (ten) working days following the reception, the successful tenderer will sign, date, and send back the contract. The selected tenderer will have to communicate the number and exact references of the bank account where the payments will be executed.

If the successful tenderer fails to sign and send back the contract within 10 (ten) working days, HRF and its partner AGRAJATTRA can consider (after notification) the award as null and void.

The successful tender should demonstrate **Construction of SHLS/Santikhana camp 8E and 14** are per agreed drawings and designs.

The successful tenderers shall be completed the assignment within 02 (Two) months after signing of the contract. And Provide CIC Report of the Closing Report.

# Ownership of Tenders

AGRAJATTRA retain ownership of all tenders received under this tender process. Consequently, tenderers have no right to have their tenders returned to them.

IRC and its partner AGRAJATTRA guarantees that tender offers shall remain confidential.

# Type of Contract

The contract that will be concluded between the successful tenderer and AGRAJATTRA is done according to standard contract.

By submitting an offer to this Invitation to Tender, the tenderer accepts contract terms. If any remark or reserve were to be raised by the tenderer, they should be clearly written down in a free format document included in the tender. Such documents should include the tenderer’s proposal to replace the discussed sections of the contract.

# Cancellation of the Tender Procedure

In the event of a tender procedure's cancellation, tenderers will be notified by AGRAJATTRA.

Cancellation may occur where:

1. The tender procedure has been unsuccessful, namely where not qualitatively or financially worthwhile tender has been received, or where there has been no response at all.
2. The economic or technical parameters of the project have been fundamentally altered.
3. Exceptional circumstances or *force majeure* render normal performance of the project impossible.
4. All technically compliant tenders exceed the financial resources available to AGRAJATTRA.
5. There have been irregularities in the procedure, where these have prevented fair competition.

Under no circumstances will AGRAJATTRA be liable for damages, whatever their nature (damages for loss of profits) or relation with the cancellation of a tender, even if its partner AGRAJATTRA have been warned of the possibility of damages.

***Tenderers are requested not to contact AGRAJATTRA during the tender assessment period, unless through the formal questioning mechanism outlined above. However, existing vendors are allowed to communicate only for their existing business purpose.***

# A P P E N D I X E S

Appendix A: Technical Specifications

Appendix B: Tenderer´s declaration

Appendix C: Supplier Questionnaire

Appendix D: Price proposable

Appendix E: Vendor registration

# A p p e n d i x A : T E C H N I C A L S P E C I F I C A T I O N

The tenders are requested to provide price according to the bellow specification:

* The quantity could be less or more then BOQ, quantity depends on the HRF and its partner AGRAJATTRA’s request.
* Delivery will be depending on the quantity requested by HRF and its partner AGRAJATTRA on different amounts not for all-in-one time.
* HRF and its partner AGRAJATTRA can add items which are not listed in the BoQ but required and can remove items from the list.
* HRF and its partner AGRAJATTRA will contact a qualified supplier to provide a sample within 15 working days.
* The contract could be awarded to one or multiple suppliers.
* HRF and its partner AGRAJATTRA can ask for more samples if the technical ask for it.
* HRF and its partner AGRAJATTRA are under no obligation to accept lowest offer.

# A p p e n d i x B : T E N D E R E R ´ S D E C L A R A T I O N

We the Undersigned accept in full and without restriction the conditions governing this tender as the sole basis of this competition, whatever its own conditions of sale may be, which we hereby waive.

We have examined carefully, understood, and comply with all conditions, instructions, forms, provisions and specifications contained in this TENDER PACKAGE including the contract template with its annexes and the HRF and its partner Ethical and Environmental Policy. We are aware that failure to submit a tender containing all the information and documentation expressly required, within the deadline specified, may lead to the rejection of the tender at HRF and its partner’s discretion.

We hold no reservation regarding the TENDER PACKAGE; and are aware that any reservation may result in the rejection of the tender by HRF and its partner AGRAJATTRA.

We are not aware of any corruption practice in relation to this competition. Should such a situation arise, we shall immediately inform HRF and its partner AGRAJATTRA in writing.

We declare that are affected by no potential conflict of interest, and that we and our staff have no particular link with other Tenderers or parties involved in this competition. Should such a situation arise during performance of the contract, we shall immediately inform HRF and its partner AGRAJATTRA in written.

|  |
| --- |
| **Company Name and Address:** |
| **Company’s Representative Name:** |
| **Title of Representative in the Company:** |
| **Representative’s Signature and Stamp:** |
| **City, Country and Date:** |

**Declaration** (*to be completed by Senior Authorised Manager. Please type name and signature*): I confirm that all the information given is accurate. For and on behalf of the supplier:

# A p p e n d i x C : S U P P L I E R Q U E S T I O N N A I R E

|  |  |
| --- | --- |
|  | |
| **1) Company Profile** | |
| Name of Company |  |
| Registered Office address |  |
| Ordering Address (if different) |  |
| Payment Address (if different) |  |
| Telephone Number |  |
| Email |  |
| Website |  |
| Company Registration number |  |
| Year established |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **3) Experience & Subcontracting** | | | |
| Please provide details of 3 customers/clients for whom you have completed contracts for in the last 3 years, willing to provide a reference. If available, attach reference letters. | | | |
|  | Reference 1 | Reference 2 | Reference 3 |
| Customer/Organisation |  |  |  |
| Contact name |  |  |  |
| Telephone No |  |  |  |
| Email  Year of contract |  |  |  |

|  |  |
| --- | --- |
| **Name:** | **Position:** |
| **Date:** | **Signature and Stamp:** |

**A p p e n d i x D : P R I C E a n d D E S C R I P T I O N P R O P O S A L**

The supplier is requested to fill enclosed BOQs based on the unit price and add the total price of each BOQs in below table:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl.**  **No.** | **Description** | **Quantity** | **Unit Rate [BDT]** | **Total Cost** | |
| **BDT** | **USD** |
| **1** | Bill of Quantities (BoQ) – Mid Term Shelter | 40 |  |  |  |
| **2** | Bill of Quantities (BoQ) – Learning Centre with Deep  Tubewell | 1 |  |  |  |
| **3** | Bill of Quantities (BoQ) – Mosque with Ablution Centre | 1 |  |  |  |
| **4** | Bill of Quantities (BoQ) – Water Networking | 1 |  |  |  |
| **5** | Bill of Quantities (BoQ) – Deep Tube well | 6 |  |  |  |
| **Total Cost by BDT and USD** | |  |  |  |  |

**Supplier Name: Contact Person: Telephone Number: Email Address: Office Address: Signature/Stamp: Date:**