STANDARD BIDDING DOCUMENTS

Procurement of Textbooks and Reading Materials

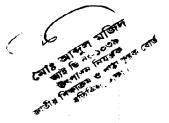


The World Bank

April 2015









National Curriculum & Textbook Board

69-70, Motijheel Commercial Area, Dhaka-1000.

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

Procurement Documents

International Competitive Bidding (ICB) Documents For Procurement of Primary Level Textbooks and Reading Materials For The Academic Year-2017

Bid Package & Lots: Package 20 & Lots 98

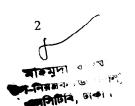
ICB NO:	NCTB/ICB/07/,	Dated :	••
Program :	Third Primary Education The Directorate of Prima & Mass Education (Management of Bangladesh.)	ry Education (DPE), Mini	Stry of Pilliary
Purchaser	: National Curriculum & To 69-70, Motijheel Comme	extbook Board (NCTB) rcial Area, Dhaka-1000.	
Country : B	angladesh		· · · · · · · · · · · · · · · · · · ·
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তেত্ত ক্রিক্তা আম্রান ভংগাদন পরিদর্শক ভাতীয় শিক্ষাক্রম ও পাঠ্যপুতক বোর্ড





PART 1 – Bidding Procedures



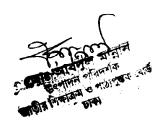




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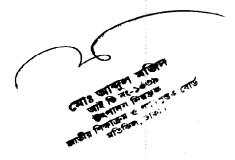




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Section I. Instructions to Bidders

A. General

1. Scope of Bid	1.1 In connection with the Invitation for Bids, specified in the Bid Data Sheet
1. Scope of Dia	(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.
	1.2 Throughout these Bidding Documents:
	(a) the term "in writing" means communicated in written form (e.g. by mail, e-mail,
	fax, telex) with proof of receipt;
	(b) if the context so requires, "singular" means "plural" and vice versa; and
	(c) "day" means calendar day.
2. Source of	2.1 The Borrower or Recipient (hereinafter called "Borrower") specified in the BDS
Funds	has applied for or received financing (hereinafter called "funds") from the
I dilus	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.
	The state of the Borrower and upon
	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
	approval by the Bank in accordance with the terms and conditions of the prohibits a
	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
	1
	financing).
	d 3.1 The Bank requires compliance with its policy in regard to corrupt and fraudulent
3. Corrupt an	
Fraudulent	practices as set forth in Section VI.
Practices	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 prequalified),
	and contract performance (in the case of award), and to have them audited by
	auditors appointed by the Bank.

ত্তিত বিভাৰত প্ৰতিষ্ঠিত বৈশ্ব

আহৰুণা বান্ত্ৰ স-নিয়ন্ত্ৰক (উৎশাদম) ব্ৰসিটিৰি, ঢাকা।



4. Eligible Bidders

- 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.
- 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:
- (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 subcontractors 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.

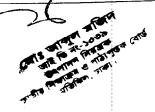
4.5 Subject to any exception stipulated in the BDS, Bidders that are Government-owned enterprises or institutions in the Purchaser's Country may participate only if they can establish that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not dependent agencies 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.





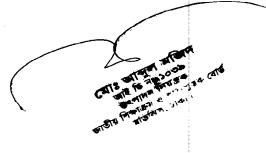
5.1 All the Goods and Related Services to be supplied under the Contract and 5. Eligible financed by the Bank may have their origin in any country in accordance Goods and with Section V, Eligible Countries. Related 5.2 For purposes of this Clause, the term "goods" include textbooks and Services reading 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. 5.3 The term "origin" means the country where the goods have been mined, grown, 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.

	B. Contents of Bidding Document
6. Sections of Bidding Document	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.
	PART 1 Bidding Procedures
	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
	PART 2 Supply Requirements
	Section VII. Schedule of Requirements
	PART 3 Contract
	Section VIII. General Conditions of Contract (GCC)
	Section IX. Special Conditions of Contract (SCC)
-	Section X. Contract Forms
	6.2 The Invitation for Bids issued by the Purchaser is not part of the Bidding Document.
	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.
	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.

7.1 A Bidder requiring any clarification of the Bidding Document shall contact the Purchaser in writing at the Purchaser's address	
shall contact the Purchaser in writing at the furchaser'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	
8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by addenda.	
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. 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	
C. Preparation of Bids	
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.	

তিত কিছাৰ সামান ক্ৰাৰফুল সামান ক্ৰাৰফুল সামান ক্ৰাৰফুল ও পান্তস্থৰ গোৰ

10 আহমুদা বালৰ নিম্মন (তংগানন) অনুসাচিবি, ঢাকা।



The Bid, as well as all correspondence and documents relating 10.1 10. Language of to the bid exchanged by the Bidder and the Purchaser, shall be Bid 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. 11.1 The Bid shall comprise the following: 11. Documents Comprising the Letter of Bid in accordance with ITB 12; Bid completed schedules, in accordance with ITB 12 and 14 (b) Bid Security or Bid-Securing Declaration, in accordance with ITB 19.1; alternative bids, if permissible, in accordance with ITB 13; (d) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 20.2; ITB with accordance documentary evidence in (f) 17 establishing the Bidder's qualifications to perform the contract if its bid is accepted; documentary evidence in accordance with ITB 17 (g) establishing the Bidder's eligibility to bid; documentary evidence in accordance with ITB 16, that (h) the Goods and Related Services to be supplied by the Bidder are of eligible origin; documentary evidence in accordance with ITB 16 and (i) 30, that the Goods and Related Services conform to the Bidding Documents; any other document required in the BDS. 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. 11.3 The Bidder shall furnish in the Letter of Bid information on commissions and gratuities, if any, paid or to be paid to

ত্তিত ক্ষেত্ৰ প্ৰতিপ্ৰক বোৰ্ড ক্ষাৰ প্ৰতিপ্ৰক ক্ষাৰ প্ৰতিপ্ৰক া। সাহসুদা খালম সংক্রম (হংগাদশ)

agents or any other party relating to this Bid.

Call of the state of the state

12. Letter of Bid and Price Schedules	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.	
13. Alternative Bids	13.1. Unless otherwise specified in the BDS, alternative bids shall not be considered.	
14. Bid Prices and Discounts	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.	
	14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.	
	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.	
	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.	
	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.	
	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.	

নোঃ ভাবদুল নামান উৎগাদন পরিদর্শক জাতীর শিকাক্রম ও গাঠাপুত্তক বোর্ড ঢাকা

আহমুদা খানৰ 12 বিনিয়নক (উৎলাদন) বিদ্যালিক, ঢাকা।

- 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.
- 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:
- (a) For Goods manufactured in the Purchaser's Country:
 - (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;
 - (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
 - (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.
 - (b) For Goods manufactured outside the Purchaser's Country, to be imported:
 - (i) the price of the Goods, quoted CIP named place of destination, in the Purchaser's Country, as specified in the BDS;
 - (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;

মোও জাবাদুল নামান উৎপাদন পরিদর্শি জাতীর শিক্ষাক্তম ও গঠিগুত্তক বোর্ড ঢাকা





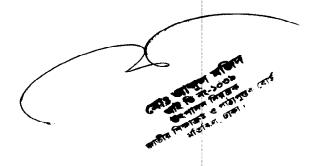
- (c) For Goods manufactured outside the Purchaser's Country, alread imported:
 - (i) the price of the Goods, including the original import value of the Goods; plus any mark-up (or rebate), plus any other related locatest, and custom duties and other import taxes already paid or to be paid on the Goods 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.
 - (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:
 - (i) the price of each item comprising the Related Services (inclusive of any applicable taxes).

15. Currencies of Bid and Payment

- 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.
- 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.

ৰোহ আবদুল ৰাম্লান ভংগাদন পরিদর্শক জাতীর শিক্ষাক্রৰ ও পাঠ্যপুত্তক বোর্ড

আহমূল ালৰ কানিয়ৰ ভিলোলন

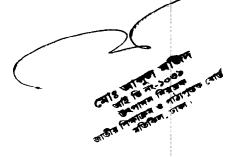


16.	Do	cum	ents
Establis	hing	, ,	the
Eligibili			and
Conforn	nity	of	the
Goods	and	Rel	ated
Services	;		
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- 16.1 To establish the eligibility of the Goods and Related Services in accordance with ITB 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.
- 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.
- 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.
- 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.
- 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.

নোঃ আবদুল মান্নান উৎপাদন পরিদর্শক জাতীয় শিকাক্রম ও পাঠ্যপুত্তক বোর্ড চাকা





17. Documents Establishing the Eligibility and Qualifications of the Bidder

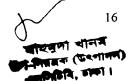
- 17.1 To establish Bidder's their eligibility in accordance with ITB 4, Bidders shall complete the Letter of Bid, included in Section IV, Bidding Forms.
- 17.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:
 - (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.

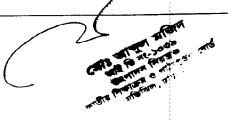
18. Period of Validity of Bids

- 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.
- 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.
- 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:
 - (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.

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19. Bid Security

- 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.
- 19.2. A Bid Securing Declaration shall use the form included in Section IV, Bidding Forms.
- 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:
 - (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.
- 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.
- 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.
- 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.
- 19.7. The Bid Security may be forfeited or the Bid Securing Declaration executed:
 - (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:
 - (i) sign the Contract in accordance with ITB41; or
 - (ii) furnish a performance security in accordance with ITB 42.
- 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.

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(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.

- 20. Format and Signing of Bid
- 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.
- 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.
- 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.
- 20.4 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the bid.

D. Submission and Opening of Bids

21. Sealing and Marking of Bids

- 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.
- 21.2. The inner and outer envelopes shall:
 - (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.
- 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.

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22. Deadline for Submission of Bids	 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. 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.
23. Late Bids	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.
24. Withdrawal, Substitution, and Modification of Bids	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: (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. 24.2. Bids requested to be withdrawn in accordance with ITB 24.1 shall be returned unopened to the Bidders.
	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.
25. Bid Opening	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.
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- 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.

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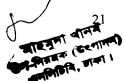
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	E. Evaluation and Comparison of Bids
26. Confidentiality	26.1 Information relating to the evaluation of bids and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with the bidding process until information on Contract Award is communication to all Bidders in accordance with ITB 40.
	 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. 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.
27. Clarification of 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.
	 27.2 If a Bidder does not provide clarifications of its bid by the dat and time set in the Purchaser's request for clarification, its bid ma be rejected. 28.1 During the evaluation of bids, the following definitions apply:
28. Deviations, Reservations, and Omissions	28.1 During the evaluation of bids, the following definitions apply: (a) "Deviation" is a departure from the requirements specified in the Bidding Documents;
	 (b) "Reservation" is the setting of limiting conditions of withholding from complete acceptance of the requirement 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
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The Purchaser's determination of a bid's responsiveness is to be 29. Determination based on the contents of the bid itself, as defined in ITB 11. of Responsiveness 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: if accepted, would (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. 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. 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. 30.1 Provided that a Bid is substantially responsive, the Purchaser may 30. Non waive any non conformities in the Bid. conformities, 30.2 Provided that a bid is substantially responsive, the Purchaser may Errors and request that the Bidder submit the necessary information or **Omissions** 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. 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.

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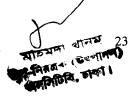


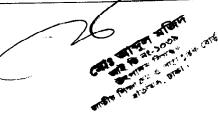


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31. Correction of	31.1 Provided that the Bid is substantially responsive, the Purchaser shall	
Arithmetical	correct arithmetical errors on the following basis:	
Errors	(a) if there is a discrepancy between the unit price and the line item total that 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.	
	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.	
32. Conversion to	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.	
Single Currency		
33. Margin of	33.1 Unless otherwise specified in the BDS, a margin of preference shall not apply.	
Preference 34. Evaluation of Bids	34.1 The Purchaser shall use the criteria and methodologies listed in this Clause. No other evaluation criteria or methodologies shall be permitted.	
	34.2 To evaluate a Bid, the Purchaser shall consider the following:	
	 (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;	

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- 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.
- 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
- 34.5 The Purchaser's evaluation of a bid will exclude and not take into account:
 - (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.
- 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 34.2 (f).

35. Comparison of Bids

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 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

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36. Qualification of the Bidder	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.
	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.
	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.
37. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids	37.1 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.
	F. Award of Contract
38. Award Criteria	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.
39. Purchaser's Right to Vary Quantities at Time of Award	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 percentage specified in the BDS, and without any change in the unit prices of other terms and conditions of the bid and the Bidding Documents.

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মাহরুলা খান্ম ভেলাদ্র ক্রিক্টি, সক্ষা 25



Prior to the expiration of the period of bid validity, the Purchaser 40. Notification of shall notify the successful Bidder, in writing, that its Bid has been Award 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 UNDB online the results identifying the bid and lot (contract) numbers and the following information: (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. 40.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract. 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. 41.1 Promptly after notification, the Purchaser shall send the successful 41. Signing of Bidder the Contract Agreement. Contract 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. 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

নোঃ আবদুল মার্রান ইংগাদন পরিদর্শক জাতীর শিক্ষাক্রম ও পাঠ্যপুত্তক বোড মান্তমান খান্তম মান্তমান ভিলোগনী ATT TO THE PARTY OF THE PARTY O

services under the terms of the Contract.

can demonstrate to the satisfaction of the Purchaser and of the Bank that signing of the Contact 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

42. Performance Security

- 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 Bidder to be acceptable to the Purchaser. A foreign institution providing a bond shall have a correspondent financial institution located in the Purchaser's Country.
- 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.

লোঃ ভাষিকৃতা মারাল উৎপাদন পরিদর্শক ভাতীয় শিক্ষাক্রম ও পাঠ্যপুত্তক বোর্ড চাকা মাহৰুদা খানৰ মাহৰুদা ভেলাদণ সান্দাৰ হৈ ভেলাদণ



Section II. Bid Data Sheet (BDS)

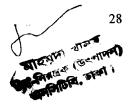
The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[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: NCTB/ICB/07/, Date :		
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: Printing, Binding & Supplying of Primary Level Textbooks for Classes I to V (AY-2017).		
	The identification number of the ICB is: NCTB/ICB/07/, Date:		
	The number and identification of lots (contracts) comprising this ICB is: [Package 20 & Lots 98		
	(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 - 3).		
ITB 4.1	Maximum number of members in the JV shall be: N/A		
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	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		
ITB 7.1	Web page: www.nctb.gov.bd		

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	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)	 The Bidder shall submit the following additional documents in its bid at the time of submission of bid. Original purchase receipt of bid document; Audit Report including audited balance sheet or annual financial statement for the last three years; Legal trade/companies documentations: (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. 	
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)	
ITB 14.8 (a) (iii);(b)(ii) and (c)(v) ITB 15.1	"Final destination (Project Site)": Listed Zilla/Upazilla Primary Education Officer's designated warehouse (Attached in Section-VII, Schedule of Requirements Final Destination). The prices shall be quoted by the Bidder in: BDT or USD.	
ITB 16.4	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. Period of time the goods are expected to be functioning (For the purpose of	
	spare parts): N/A	

TOUTH MINISTER

নোঃ আবসুল মান্নান উৎপাদন পরিদর্শক জাতীয় শিক্ষাক্রম ও পা^{চিত্র}পত্তক বোর্জ চাক





ITB 17.2 (a)	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).	
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	A Bid Security shall be required. The amount and currency of the bid security shall be:	

Package	Lot	Amount of Bid Security in	Amount of Bid Security in Equivalent Foreign
No.	No.	Local Currency (BDT)	Currency (US\$)
	701	580000	7300
	702	880000	11000
	703	870000	10800
3001	704	850000	10600
	705	760000	9500
	706	730000	9000
	707	880000	11000
	708	870000	10800
3002	709	980000	12200
	710	690000	8600
	711	800000	10000
	712	900000	11200
3003	713	900000	11200
	714	900000	11200
	715	1100000	14000
	716	900000	11200
	717	920000	11300
3004	718	800000	10000
3004	719	800000	10000
	720	900000	11200
	721	640000	8000
	722	750000	9400
3005	723	1100000	14000
	724	700000	8700
	725	840000	10500

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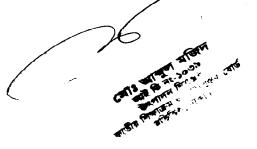




Package No.	Lot No.	Amount of Bid Security in Local Currency (BDT)	Amount of Bid Security in Equivalent Foreign Currency (US\$)
1101	726	930000	11500
}	727	900000	11200
3006	728	930000	11500
729	729	900000	11200
	730	820000	10300
	731	700000	8700
	732	680000	8500
3007	733	700000	8700
	734	830000	10400
735 880000 736 1280000	11000		
	1	1280000	16000
	737	950000	12000
3008	738	816000	10000
5000	739	800000	10000
	740	800000	10000
	741	950000	12000
	742	1000000	12500
2000	743	900000	11500
3009	9 743 900000 900000 900000	10000	
	745	739 800000 740 800000 741 950000 742 1000000 743 900000 744 800000 745 1000000 746 1000000 747 850000 748 750000	12500
	746	900000 930000 930000 900000 820000 700000 680000 700000 830000 830000 950000 816000 800000 950000 1000000 800000 1000000 850000 1000000 850000 11000000 850000 11000000 850000 11000000 850000 11000000 850000 11000000	12500
	747	850000	10500
2010	748	750000	9500
3010	749	850000	10500
	750	1100000	14000
	751	900000	11500
	752	880000	11000
3011	753	1030000	12800
	754	1050000	13000
	755	1015000	12500

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Package No.	Lot No.	Amount of Bid Security in Local Currency (BDT)	Amount of Bid Security in Equivalent Foreign Currency (US\$)
110.	756	800000	9800
3012	757	1000000	12500
	758	850000	10500
	759	800000	10000
	760	800000	10000
	761	650000	8000
	762	900000	11000
	763	800000	10000
3013	764	725000	9000
	765	715000	8900
	766	725000	9000
3014	767	850000	10500
	768	860000	10700
	769	750000	9000
	770	735000	9000
	771	700000	8500
	772	750000	9500
	773	800000	10000
3015	774	960000	12000
	775	850000	10500
	776	950000	11500
	777	800000	10000
	778	850000	10500
3016	779	850000	10500
	780	850000	10500
3017	781	970000	12000
	782	836000	10500
	783	900000	11200
	784	900000	11200
	785	900000	11200

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সোঁঃ আখসুশ মান্নান ছংগাদন পরিদর্শক ছাতীয় শিক্ষাক্রম ও গাঠ্যপুত্তক বোর্ছ চাকা



