ISLAMIC RELIEF BANGLADESH



House # 10, Road # 10, Block # K, Baridhara, Dhaka-1212.

Tender Documents for supplying 315 numbers Qurbani Bulls at Rohingya Camp, Ukhiya and Cox's Bazar.

Tender No.	Tender # 08/2025
Package No.	Package # 01 (RFQ # 103/2025)
Issued On	05/05/2025
Last Date and Time for Submission of Tender	Tender will be received up to 11.50 AM on 18/05/2025
Date and Time for Opening of Tender	Tender will be opened on 18/05/2025 at 12.00 PM by the Tender Opening Committee (TOC) at the office of the undersigned
MS Teams Meeting ID	Not Applicable
Passcode	Not Applicable

Please fill the table mentioned below:		
Name of Vendor/ Company		
i) Registered Business Address ii) Corporate Address (if different)		
Name of Proprietor/MD with Contact Number		
Name of Contact Person with Contact Number		
Email ID		
Total Bid Security Amount		
PO/DD/BG Number and Date		
Name of Bank		
Name of Branch		

Please quote your best price

SL	Name of Cattle with Specifications	Unit	Unit Price for Live	Unit Price in
			Weight (Per Kg)	Word
01	Qurbani Bull, 100% Qurbani Worthy Bull, Age from above 02 to 05 years max with	Kg		
	at least two teeth/two natural rings in the horns, nice & fault-free, healthy without			
	any diseases, Live Weight minimum 140 Kg to 160 Kg, fed with natural feeds withou	t		
	any medicine orally administered or injected or synthetically fattened. The cost			
	includes Transportation, TDS, Feeding & Caring up to handover to IRB at designated			
	delivery points. All the bulls must wear a ribbon/color mark around its neck for			
	description, serial no, weight, code as applicable. For measurement the vendor mus	t		
	ensure authentic weighing scale at delivery points. All the bulls must be taken due			
	care at all stages including transportation time with humane treatment as per law.			

We are inviting to quote live Bull, unit price in KG. Total live weight will be multiplied with unit price and Purchase Order, Payment will be made accordingly.



Section: A, General Info/IRB Compliances



01	Programme	Humanitarian Crisis Response Programme
02	Delivery Locations	Rohingya Camp, Ukhiya, Cox's Bazar.
03	Procurement Method	Restricted Tender
04	Time for Completion of the Works	Delivery can be started 05 days before the Eid-ul-Adha 2025 and can be accomplished 02 days before the Eid. (Delivery Time 09.00 AM to 05.00 PM must be ensured)
05	Mode of Payment	Through A/C payee cheque or bank transfer after completion of every installment by 03 working days.
06	AML & ATF Policy	IR will terminate this agreement without any notice if any supplier is found to be in violation of Anti Money Laundering & Anti-Terrorist Funding policy.
07	Child Protection Policy	IR reserves the right to terminate this agreement without any notice if any vendor is engaging child labours or supporting any forms of illegal practices.
08	Anti-Bribery Policy	IR follows ZERO-TOLERENCE policy for any form of bribery or corruption.
09	Modern Slavery Act:	The international Labour Standards as defined by the ILO (international Labour Organization). Below is a link to the section 26 of the Modern Slavery Act so please familiarise yourselves with this. http://www.legislation.gov.uk/ukpga/2015/30/section/26/enacted
10	Anti-social or Anti-state activity	The Service Provider and Receiver both the parties must respect and uphold the rules and laws of the country, and by no means undermine it whatsoever.
11	Eligibility of the Contractors/Firms to compete in the Tender	This invitation of tender is open to all eligible tenderers who have: Bona fide cow rearing farm with proven track records of supply to INGO for live Qurbani bull cow supply, up to date relevant business documents, Bank Statements for the last 06 (Six) months can apply.
12	Price of Tender Document	Nil
	Thee of Tender Bocament	IVII
13	Amount of Tender Security	BDT 300,000 (Taka Three Hundred Thousand) amounted Pay Order from any schedule bank in favor of "Islamic Relief" must be submitted with the quotation. Bid bond will be kept as Performance Guarantee for the successful bidder(s). The vendors close to IRB Cox's Bazar office can submit pay order or Bank Guarantee (BG) to our Cox's Bazar Office. The said pay order or BG must be submitted between 11:50 AM and 12:00 PM on May 18, 2025. A hard copy of the tender schedule and a photocopy of the pay order/BG must be submitted to IRB Dhaka Office on or before 11.50 AM, May 18, 2025
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14	Amount of Tender Security Tender documents are available Name and Address of the Office for Issuing, Opening & Receiving Tenders	BDT 300,000 (Taka Three Hundred Thousand) amounted Pay Order from any schedule bank in favor of "Islamic Relief" must be submitted with the quotation. Bid bond will be kept as Performance Guarantee for the successful bidder(s). The vendors close to IRB Cox's Bazar office can submit pay order or Bank Guarantee (BG) to our Cox's Bazar Office. The said pay order or BG must be submitted between 11:50 AM and 12:00 PM on May 18, 2025. A hard copy of the tender schedule and a photocopy of the pay order/BG must be submitted to IRB Dhaka Office on or before 11.50 AM, May 18, 2025 http://islamicrelief.org.bd/tender IR Bangladesh Country Office, House # 10, Road # 10, Block-K, Baridhara Diplomatic Zone, Dhaka-1212
14 15 16	Amount of Tender Security Tender documents are available Name and Address of the Office for Issuing, Opening & Receiving Tenders Tender Validity	BDT 300,000 (Taka Three Hundred Thousand) amounted Pay Order from any schedule bank in favor of "Islamic Relief" must be submitted with the quotation. Bid bond will be kept as Performance Guarantee for the successful bidder(s). The vendors close to IRB Cox's Bazar office can submit pay order or Bank Guarantee (BG) to our Cox's Bazar Office. The said pay order or BG must be submitted between 11:50 AM and 12:00 PM on May 18, 2025. A hard copy of the tender schedule and a photocopy of the pay order/BG must be submitted to IRB Dhaka Office on or before 11.50 AM, May 18, 2025 http://islamicrelief.org.bd/tender IR Bangladesh Country Office, House # 10, Road # 10, Block-K, Baridhara Diplomatic Zone, Dhaka-1212 Tender shall be valid for a period of 45 days after tender opening. If it is not possible to receive/open the tender on the schedule date for any unavoidable circumstances, the same will be received / opened on
14 15 16 17	Amount of Tender Security Tender documents are available Name and Address of the Office for Issuing, Opening & Receiving Tenders Tender Validity Change of Schedule Date & Time	BDT 300,000 (Taka Three Hundred Thousand) amounted Pay Order from any schedule bank in favor of "Islamic Relief" must be submitted with the quotation. Bid bond will be kept as Performance Guarantee for the successful bidder(s). The vendors close to IRB Cox's Bazar office can submit pay order or Bank Guarantee (BG) to our Cox's Bazar Office. The said pay order or BG must be submitted between 11:50 AM and 12:00 PM on May 18, 2025. A hard copy of the tender schedule and a photocopy of the pay order/BG must be submitted to IRB Dhaka Office on or before 11:50 AM, May 18, 2025 http://islamicrelief.org.bd/tender IR Bangladesh Country Office, House # 10, Road # 10, Block-K, Baridhara Diplomatic Zone, Dhaka-1212 Tender shall be valid for a period of 45 days after tender opening. If it is not possible to receive/open the tender on the schedule date for any unavoidable circumstances, the same will be received / opened on the next working date at the same circumstances.

IR Bangladesh

Section: B, Tender Data Sheet



01. GENERAL				
Employer	Islamic Poliof Pangladosh			
02. TENDER DOCUMENT	Islamic Relief Bangladesh			
UZ. TENDER DOCUMENT	For elevisional tenders were early the Employer's address is:			
For the clarification of	For <u>clarification of tender's purposes</u> only, the Employer's address is: Attention: Procurement Coordinator			
Tender only	Address: IR Bangladesh Country Office, House # 10, Road # 10, Block-K, Baridhara,			
	Dhaka1212, Tel: 02-222299128, 02-222299130, Cell: 01325083748			
টেন্ডার সংক্রান্ত তথ্যের	(Sunday-Thursday, at 09 AM to 05 PM)			
জন্য	Email Address: procurement@islamicrelief-bd.org			
03. PREPARATION OF TENDE				
	Documents must be submitted by Tenderers are:			
	a. Up to date copy of Trade License attested by the proprietor/head of organization			
	b. Copy of up-to-date VAT Registration Certificate attested by the proprietor/head of			
	organization			
	c. Up to date copy of TIN/ TIN Certificate attested by the proprietor/head of organization			
Tender Documents	d. Experience Certificate/WO copy with contact info for reference check attested by the proprietor/head of organization			
	e. Clients List attested by the proprietor/head of organization			
	f. Tender Security: PO or BD or BG from any Schedule Bank			
	g. You are requested to provide a forwarding letter on your organization's letterhead pad			
	with seal and signature from the authority with this offer along with duly filled in Summary of			
	Tender Submission as per attached format.			
04. SUBMISSION OF TENDER	 S			
	The inner and outer envelope shall bear the following additional identification marks:			
	a) The Name of the Tender:			
	c) Tender No & Package No:			
Filling Envelop	d) RFQ #			
8 - e	e) Contractor's/Tenderer's Address:			
	f) Additional documents should not be more than 10 pages excluding our requested			
	documents.			
05. AWARD OF CONTRACT				
	The Tender will be Non-Responsive and Rejected if the Quoted Amount of the Tender is			
5.1	found not in accordance with the quality and specifications set out for this tender.			
	If mistake is found in the line items or total amount, the IR Bangladesh authority can reject or			
5.2	accept at its own discretion whichever IR Bangladesh deems advantageous or justifiable.			
	Before delivery our assigned Team will check/inspect the quality of bulls at your farm, and			
5.3				
	can reject or accept according to agreed specifications.			
	A. 2% of work order amount will be deducted from your total bill amount for each and every			
5.4	belated day or as per IRB management decision.			
5.4	B. 5% of work order amount will be deducted for any deviation with the given specification in			
	your quotation if supply does not rectify immediately or as per IRB management decision.			
06. COMPLAINTS OR SUGGESTIONS				
Complaints or Suggestions	For any complaints or suggestions: Email: feedback@islamicrelief-bd.org			
অভিযোগ বা পরামর্শ	Cell: 017-7777-3701			
SHOUNT IN INIA				



Section: C, SPECIAL TERMS AND CONDITIONS



- 01. The rate quoted by the Suppliers should include the cost of all materials and all operational costs connected with the packages and supply, cost of organizational arrangements, capital, background works, planning, logistics arrangements and cost of all local and other VAT & Taxes, Tolls and Incidental Charges will be treated as having been included in the tender bid.
- 02. All relevant documents supplied duly singed by the tenderer in every page and be binding upon the tenderer
- 03. Before submitting the tender, the tenderer should study/inquire the entire supply & work thoroughly in consultation with the relevant stakeholders, and no extra claim will be entertained for under any circumstances.
- 04. The supplied items must be of good quality and as per IRB specifications approved by the IRB Management before delivery.
- 05. The quantities of the work may vary at the time of execution of work/supply and some items/quantity may be increased or decreased or even excluded, and for such cases no additional claims will be entertained.
- 06. Delivery Time must be maintained as per the schedule strictly. No extension of time will be allowed.
- 07. The work may be done round the clock which under any circumstances no extra claim will be entertained.
- 08. No claim from the contractor shall be entertained if the work is not executed or failed for any reason.
- 09. Claim for advance payment shall not be entertained.
- 10. The contractor shall have to arrange and bear the expenses of all kinds of tools and plants which may be necessary for this work.
- 11. No claim for enhancement of rate of any item of the schedule will be entertained due to fluctuation of market rate for labours and materials along with the period of execution of the works.
- 12. Verbal instructions whatsoever and from whomsoever will have no binding. All such instruction must be in writing from competent authority.
- 13. The Suppliers/Contractors or his/their representative will have to be available at the site/delivery points to receive instruction from the IRB's designated staffs in connection with the supply/work.
- 14. Completion of Works shall be as per the Contract Agreement.
- 15. The Contractor shall submit the first Plan & Schedule of Works by 2 (two) days after signing the Contract, and shall update the progress regular basis during the period of the Contract.
- 16. In case of fund constrain/inadequate fund/non-availability of fund the payment to be made to the Contractor for completed work in the working financial year may be delayed for which no claim of the contractor shall be accepted. It is therefore assume that the contractor/Agency has agreed to execute this work under this precondition.
- 17. VAT and other taxes at the rates fixed by the Govt. will be deducted from the bills of the contractor
- 18. Challan and relevant documents must be submitted along with final bill.
- 19. Govt. MUSHAK 6.3 must be submitted with the bill.
- 20. All quotation should be intact at the time of submission.
- 21. The authority of Islamic Relief reserves the right to accept or reject any or all of the quotations and right to stop supply at any stage of delivery without assigning any reason whatsoever

Tenderer's Signature, Date & Seal				
I/We hereby declare that the information and documents provided along with the bid submission are true and authentic.				
Signature				
Designation				
Date				

