



## দরপত্র বিজ্ঞপ্তি নং-০৫/২০১৭

০১	এজেন্সী	বিমান বাংলাদেশ এয়ারলাইন্স লিঃ।		
০২	কি জন্য আহবান	তাজা ফল (ফুট) সরবরাহের জন্য দরপত্র আহবান।		
০৩	দরপত্র আহবানের সূত্র	ঢাকএইচএস/ফ্রেশ ফুট/টেডার/৪৪/২০১৬/২০৯৪		তারিখঃ ০৮-১২-২০১৬ খৃঃ।
০৪	দরপত্র দলিল বিক্রয়ের তারিখ	২৯-০১-২০১৭ খৃঃ হইতে ১২-০২-২০১৭ খৃঃ পর্যন্ত (অফিস চলাকালীন সময়)।		
০৫	দরপত্র গ্রহণের তারিখ ও সময়	১৩-০২-২০১৭	সময়: ১২০০ স্থানীয় সময়	কোন কারণ দর্শানো ব্যতিরেকে যে কোন/সব দরপত্র বাতিল/গ্রহণ/দরপত্র খোলার তারিখ পরিবর্তন করিবার সর্বময় ক্ষমতা বিএফসিসি কর্তৃপক্ষ সংরক্ষণ করেন। যদি দরপত্র খোলার দিন ছুটি থাকে অথবা অনিবার্য কোন কারণ বশতঃ দরপত্র গ্রহণ/খোলা সম্ভব না হয় তাহলে পরবর্তী কার্যদিবসে দরপত্র দাখিল ও খোলার বৈধ তারিখ হিসাবে গন্য করা হইবে।
০৬	দরপত্র খোলার তারিখ ও সময়	১৩-০২-২০১৭	সময়: ১৪৩০ স্থানীয় সময়	
০৭	দরপত্র দলিল বিক্রয়কারী অফিস সমূহের নাম ও ঠিকানা	ক) ব্যবস্থাপক অর্থ, বিমান ফ্লাইট ক্যাটারিং সেন্টার, হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা। খ) ব্যবস্থাপক ক্যাশ এন্ড ব্যাংকিং, বলাকা ভবন, বিমান বাংলাদেশ এয়ারলাইন্স লিঃ ঢাকা।		
০৮	দরপত্র গ্রহণকারী অফিস সমূহের নাম ও ঠিকানা	ক) প্রধান গেইট, বিমান ফ্লাইট ক্যাটারিং সেন্টার, হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা। খ) বিমান বলাকা ভবন, সিকিউরিটি কাউন্টার গেইট, হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা।		
০৯	দরপত্র দলিলের মূল্য	টাকা ২,০০০.০০ মাত্র প্রতি সেট (অফেরতযোগ্য)।		
১০	০১) অবস্থান	০২) দরপত্রের জামানতের পরিমাণ টাকা।		০৩) চুক্তির মেয়াদ
	বিএফসিসি/ হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা।	টাকা ৬,০০,০০০.০০ (ছয় লক্ষ) মাত্র (ফেরতযোগ্য)।		০১ (এক) বছর
১১	দরপত্র সংগ্রহকারী স্বত্বার নাম ও তহবিল	মহাব্যবস্থাপক, বিএফসিসি, হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা। নিজস্ব তহবিল।		
১২	অফিসিয়াল দরপত্র আহবানকারী	উপ-মহাব্যবস্থাপক, বিএফসিসি, হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা। ফোন: ৮৯০১৭৬০-৬৪ সম্প্রঃ ১৩ ফ্যাক্স: ৮৯০১৬৩৮।		
১৩	দরপত্র সিডিউলসহ অন্যান্য আনুষঙ্গিক সকল তথ্যাদি তাৎক্ষণিকভাবে বিমান ওয়েব সাইটঃ	<a href="http://www.biman-airlines.com">www.biman-airlines.com</a> -এ পাওয়া যাবে।		

উপ-মহাব্যবস্থাপক, বিএফসিসি



## Invitation For Tender No. 05/2017.

01	Agency	Biman Bangladesh Airlines Ltd.		
02	Invitation for	PROCUREMENT OF FRESH FRUIT ITEMS (GROUP 'A' & 'B').		
03	Invitation Ref:	DACHS/FRESH FRUIT/TENDER/44/2016/2094	Date: 08-12-2016	
04	Tender Document Selling Date	From <b>29-01-2017 to 12-02-2017</b> (During office hours).		
05	Tender Closing Date and Time	Date: <b>13-02-2017</b>	Time: 1200 Hrs BST	Note: The procuring entity reserves the right to accept or reject all tenders without assigning any reason thereof. If any unavoidable situation arises during specified date then tender selling/closing/opening date will be shifted to next (working) day without further notice.
06	Tender Opening Date and Time	Date: <b>13-02-2017</b>	Time: 1430 Hrs BST	
07	Selling Address of schedule	a. Manager Finance, Biman Flight Catering Centre, Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka. b. Manager Cash & Banking, Balaka Bhaban, Biman Bangladesh Airlines Ltd, Dhaka.		
08	Receiving Tender Document	a. BFCC Main Security Gate, Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka. b. Biman Balaka Bhaban, Security Counter Gate, (Ground Floor), Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka.		
09	Price of Tender Document	BDT. 2,000.00 only per set (Non-Refundable).		
10	<b>1) Location</b>	<b>2) Tender Security Amount (Tk.)</b>		<b>3) Contract Period</b>
	BFCC/ Hazrat Shahjalal Int'l Airport, Kurmitola, DHAKA	BDT. 6,00,000.00 (Six lac) only (Refundable).		01 (One) year
11	Procuring Entity & Fund	General Manager, BFCC, Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka. BFCC's own fund.		
12	Official-Inviting Tender	Dy. General Manager, BFCC, Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka. PH: 8901760-64 Ex-13 Fax-8901638		
13	Tender schedule and other related information will also be available at Biman website: <a href="http://www.biman-airlines.com">www.biman-airlines.com</a> for ready reference.			

Dy. General Manager, BFCC



REF: DACHS/FRESH FRUITS/TENDER/44/2017/

M/S. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SUB: TENDER SCHEDULE AND OTHER TERMS AND CONDITIONS FOR PROCUREMENT OF FRESH FRUIT ITEMS (GROUP-"A" & "B")**

- Ref: a) Tender notice no. **05/2017** dated 26-01-2017.  
b) Cost of schedule Tk. **2,000.00** (Two thousand) only per set (Non-Refundable).  
c) Earnest money required Tk. **6,00,000.00** (Six lac) only (Refundable).  
d) Cash receipt no. \_\_\_\_\_ dated \_\_\_\_\_ 2017.  
e) Date & time of dropping the tender : On **13-02-2017** Up to 1200 hrs.  
f) Date & time of opening the tender : On **13-02-2017** At 1430 hours

Dear tenderer,

Enclosed herewith please find the tender schedule alongwith terms & conditions for Procurement of Fresh Fruit items.

You may please participate in the tender if the terms and conditions are acceptable to you.

For-Biman Flight Catering Centre

(Tahera Khondoker)  
Dy. General Manager, BFCC

Enclo: As stated



**BIMAN FLIGHT CATERING CENTRE  
HAZRAT SHAHJALAL INT'L AIRPORT, DHAKA**

Tender No OTM. 05/2017

**DATE/TIME DROPPING : 13-02-2017 UP TO 1200 HRS (LT).**

**DATE/TIME OPENING : 13-02-2017 AT 1430 HRS (LT).**

**COST OF SCHEDULE BDT. 2,000.00 (Two thousand) only per set (Non-Refundable).**

**EARNEST MONEY BDT. 6,00,000.00 (Six lac) only (Refundable).**

C.R. NO.....DATE.....2017

SIGNATURE.....STAFF NO.....

M/S.....  
.....  
.....  
.....  
.....

This refers to DACHS/Fresh Fruit/Tender/44/2016/2094 Dtd. 08-12-2016.

Sealed tender is hereby invited from the Bonafide Supplier/Grower/Institutional Organization like NGO's, Supper Stores, etc for supplying of fresh fruits, for a period of 01(one) year.

**SUB: SCHEDULE FOR PROCUREMENT OF FRESH FRUIT ITEMS (GROUP 'A' & 'B').**

- a) 16 (Sixteen) Line Fresh Fruit items (Group-'A') All season.
- b) 08 (Eight) Line Fresh Fruit items (Group-'B') Seasonal.

Detail description, unit, monthly requirement, total requirement, duration, price schedule etc is attached in page no. 06 & 08 and also detail specification are attached at page no 09 to 14 must be complied by Bidder.

**DELIVERY:**

Against supply order given by BFCC from time to time as per requirement. AMU may be increased/ decreased at any time due to operational requirements.

**FOLLOWING ARE THE TERMS AND CONDITIONS**

01. Tender shall be submitted in one sealed envelope.
02. **OFFER OF ENVELOPE SHALL CONTAIN THE FOLLOWING DOCUMENTS**  
**(Where applicable)**
  - i) Photocopy of valid Trade license of current year.
  - ii) Photocopy of certificate from the competent authority stating that current Income tax return has been submitted quoting TIN no.
  - iii) Photocopy of up-to date valid VAT registration certificate.
  - iv) Photocopy of Proprietorship/partnership deed/memorandum of association/certificate of incorporation (As applicable).
  - v) Original copy of tender schedule purchased money receipt (C. R).
  - vi) The Tenderer shall have a minimum of 01 (one) year experience for supplying similar goods/services and relevant document to be submitted from Govt. Semi-Govt. or reputed hospitality industry with the offer.
  - vii) Earnest money of BDT **6,00,000.00** (Six lac) only (Refundable) in the shape of PO/DD/BG in favor of Biman Flight Catering Centre must be submitted from a schedule Bank of Bangladesh. The validity of earnest money must be 180 days from the date of opening of the tender.
  - viii) Tenderer must have covered delivery van and necessary documents in supporting the vehicle like up-to-date blue book, tax token, route permit, Insurance, fitness etc to be submitted with tender. In case of hire necessary deed of agreement has to be submitted.
  - ix) The tenderer must have possesses the Fruit shop and storage house with processing facility of their own or rental basis.
  - x) In the process of tender evaluation compilation of all above requirement and clause 2(viii) & 2(ix) will be physically inspected/verified by BFCC Inspection committee and on the basis of satisfactory inspection report the tender will be considered qualified for evaluation.
  - xi) Bidder should have sufficient cash flow to supply the tender items throughout the tender period smoothly. As proof of solvency, the bidders shall submit the original copy of recent Bank Statement/certificate (Min. previous 12 month and not older than 15 days from the date of tender opening) showing the minimum liquid assets or credit facilities not less than 10% of the total quoted price (in case of supplier/local agent).
03. **TENDER SHALL BE REJECTED IF ANY OF THE ABOVE TERMS AND CONDITIONS ARE NOT FULFILLED.**
04. **Following information/directives are to be followed:**
  - i) Original tender schedule and other copy of documents must be submitted with signature and seal of tenderer in every page and total number of pages shall be numerically serialled and accordingly should be listed/mentioned in forwarding letter of the tenderer on letter-head pad
  - ii) Payment terms: Credit basis through A/C payee cheque.
  - iii) Unit price of each item must be quoted with the total price both in word & figure and brand/origin/net content etc must specifically be mentioned in the price schedule at page no.06 to 07. Tenderer may quote rate for all groups or individual group and successful bidder may be selected on group/package basis at the discretion of BFCC.
  - iv) Any kind of correction/erasing on rates quoted may render the tender to be rejected unless properly countersigned by the tenderer.
  - v) Tender in sealed cover will be received in (a) BFCC Main Security Gate, Hazrat Shahjalal Int'l Airport, Dhaka (b) Biman Balaka Bhaban, Security Counter Gate (Ground Floor), Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka, latest by 1200 hrs (LT) on **13-02-2017**. Offer will be opened on the same day in the Conference room of BFCC, Hazrat Shahjalal Int'l Airport, Dhaka. In presence of the representative(s) tenderers if any at 1430 hrs (LT)

- vi) Any tender received after aforesaid specified time and date will not be entertained. BFCC will not bear any responsibility for late receipt of tender or samples due any postal irregularities or otherwise.
- vii) Offer should remain valid for 120 (One hundred twenty) days from the date of tender opening.
- viii). Only the un-conditional offer will be accepted.
- ix). Undersigned may be contacted for any clarification during the office hours on all working days.
- x). Biman Flight Catering Centre reserves the right either to increase or decrease the quantities mentioned in the Tender schedule as per actual requirement
- xi). Successful Tenderer shall have to comply with all additional Terms & conditions as at page – 04 & 05.
- xii). BFCC have the right to accept or reject any or all tenders without assigning any reason thereof

(Tahera Khondoker)  
Dy. General Manager, BFCC  
 TELEPHONE – 88-02-8901760-64 Ex - 13

**DECLARATION**

I/We -----M/s. -----  
 -----Importer/owner representative hereby declared that we have accepted all terms and conditions of tender papers and submitted quotation accordingly.

Tenderer’s Sign & Seal.

**FULL ADDRESS OF THE TENDERER**

**NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**TELEPHONE NO/MOBILE NO** \_\_\_\_\_

**TLX NO** \_\_\_\_\_

**FAX NO** \_\_\_\_\_

**E-mail No** \_\_\_\_\_

**05. ADDITIONAL TERMS & CONDITIONS APPLICABLE FOR SUCCESSFUL BIDDER.**

- i) Successful tenderer will have to enter into an agreement with BFCC in proper treasury stamps (To be procured by the bidder) for a period of 01 (One) year which may be extended up to maximum 50% of total work on mutual consent of both the parties. Contract can be terminated by either party by serving 90 (Ninety) days prior written notice. But contractor/supplier will not be allowed to serve notice of termination without performing the work/supply for at least 03 (Three) months from the date of commencement of work/supply.
- ii) Performance guarantee @ 05% on total value (Refundable) in the shape of PO/DD/BG to be submitted by the successful bidder within 15(Fifteen) days from the date of receipt of notice for award of the contract/work order, in favour of Biman Flight Catering Centre (BFCC) from a schedule Bank of Bangladesh for a period of minimum 01(One) year from the date of issuance of the guarantee. Earnest money is refundable upon receipt of the performance guarantee. The purchaser (BFCC) reserves the right encash/forfeit the performance guarantee in the event of failure of the supplier to execute timely supply.
- iii). In case of successful tenderer's refusal or failure to supply or to accept/comply with the BFCC's offer or purchase/work order BFCC will have the authority to forfeit whole of earnest money including rejection of the tenderers offer ex-parte by BFCC.
- iv). Items, short supplied or not at all supplied, may be purchased by BFCC at the risk & expenses of the supplier, difference of the cost of procurement (if any excess) will be recovered from the supplier's bill i.e. excess amount over the contract/work order rate, conveyance, carrying charges and man-hour involved, etc. Risk purchase, whether made or not, a penalty of 10% of the value of the short supplied /not supplied quantity of the items shall be imposed on supplier.
- v). In case of any corrupt, fraudulent, collusive or coercive practices or frequent non-supply and sub-standard supply of goods made by the tenderer, BFCC may hold the tenderer liable to be disqualified from participating in any subsequent tender proceedings.
- vi) Hygiene requirement of the supplier and specification of all Fruit items are shown as page no.09-14 which must be complied by the successful bidders during contract period.
- vii) BFCC reserves the right to encash/forfeit the performance guarantee in the event of frequent failure of supplier to supply the goods/sub standard supply as well termination of contract ex-parte.
- viii). BFCC reserves the right either to increase or decrease the quantities mentioned in the tender schedule and to accept or reject any or all tender without assigning any reason thereof.
- ix) Supplies must be fresh and as per specification.



- x). Goods must be delivered by the supplier between 1000 hrs to 1200 at their own risk & expenses to BFCC, Hazrat Shahjalal International Airport, Kurmitola, Dhaka as per BFCC's requirement. Specification of Fruit items are attached as page no 09-14 to be maintained strictly in the receiving point.
- xi) If failed to meet the following required criteria, fruit items will be rejected at the delivery point of BFCC.
- Fresh fruits are sound, clean, disease and insect free.
  - Graded in accordance with the requirements.
  - Adequately packed to make sure that quality will not be impaired during transportation and that will be as attractive as fresh on arrival at BFCC.
  - Contain levels of agricultural chemicals principally pesticide residues and other contaminants in excess of levels stipulated by BFCC.
  - Shall be natural colour, shape, size and free from abnormal smell or taste.
  - Shall not be worm eaten, misshapen, artificially coloured or flavored, dehydrated and out of specification.
  - Van driver/fruit handlers must be neat and tidy and will fill up visitor's health declaration prior to delivery of fruits to BFCC.
- xii) Rejected goods shall have to be replaced by the supplier on the same day by 1600 (LT) hours failing which clause 05 (iv) above will be applicable.
- xiii) Supply goods must be accompanied by 02 (Two) copies suppliers challan showing goods description, quantity etc addressing to Manager Store & Purchase, BFCC.
- xiv). Rate(s) once finalized will not be changed during the contract period under any circumstances.
- xv). Income tax or any other Tax, VAT, duty etc. which comes within the term "deduction at source" will be deducted from the supplier's bill as per statutory rules/laws for depositing to the Government fund. A certificate in that respect will be given to the party concerned on demand.

(Tahera Khondoker)  
Dy. General Manager, BFCC  
TELEPHONE – 88-02-8901760-64 Ex -13

### **DECLARATION**

I/We -----M/s. -----  
-----owner/representative hereby declared that we have  
accepted all terms and conditions of tender papers and submitted quotation accordingly.

Tenderer's Sign & Seal

Price Schedule for Goods  
(FRESH FRUIT ITEMS)

Invitation for Tender no. 05/2017  
 Tender Package No: 01 (One)

Dated: 26-01-2017

PRICE OF GOODS AND DELIVERY SCHEDULE

GROUP-"A"-(All Season)

01 SL NO	02 DESCRIPTION OF ITEMS	03 UNIT	04 A.M.U	05 TOTAL DURATION (MONTH)	06 TOTAL REQUIREMENT	07 UNIT PRICE PER UNIT (KG/DOZ)		08 TOTAL PRICE PER YEAR (7x6)	09 VAT AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	10 REMARKS
						IN FIG.	IN WORD			
01	Banana (1½ Kg/Doz)	Doz	1100	12	13200					
02	Ripe Grapes (Green) (Max. 200 unit per kg)	Kg	250	12	3000					
03	Ripe Grapes (Red/Black) (Max. 200 unit per kg for black and 150 unit per kg for red)	Kg	500	12	6000					
04	Ripe Pineapple. (without leaves and stalk) Min 800 gm per unit	Kg	900	12	10800					
05	a) Thai Papaya (Red) (minimum 700 gm per unit)	Kg	300	12	3600					
	b) Papaya (Yellow) (minimum 700 gm per unit)	Kg	200	12	2400					
06	Apple (Red) (6-8 Nos./Kg)	Kg	3,000 (09 Month) (Pre/Post Hajj 10,000 Kg if required) (03 Month)	(9+3)	57000					
07	Apple (Green) 6-8 Nos/Kg	Kg	800	12	9600					
08	Raisin (Best quality)	Kg	150	12	1800					
						GRAND TOTAL=				

- N.B:- i) Requirement may, however, be Increased/decreased on the basis of Holly Ramadan/Hajj menu/BFCC's operational requirement.  
 ii) Details specification of fruit items are attached at page no 08 to 12 must be complied by bidder.

Name of tenderer-----Signature of Tenderer-----Date-----

Contd.....P/07

Price Schedule for Goods  
(FRESH FRUIT ITEMS)

Invitation for Tender no. 05/2017  
 Tender Package No: 01 (One)

Dated: 26-01-2017

PRICE OF GOODS AND DELIVERY SCHEDULE

**GROUP-"A"-(All Season)**

01 SL NO	02 DESCRIPTION OF ITEMS	03 UNIT	04 A.M.U	05 TOTAL DURATION (MONTH)	06 TOTAL REQUIREMENT	07 UNIT PRICE PER UNIT (KG/DOZ)		08 TOTAL PRICE PER YEAR (7x6)	09 VAT AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	10 REMARKS
						IN FIG.	IN WORD			
09	a) Navel Orange (Malta) (April-Oct) (5-7 unit per kg)	Kg	1200	07	8400					
	b) Naval Orange (Malta) (November–March) (5-7 unit per kg)	Kg	800	05	4000					
10	a) Water Melon (April-July) In Season 08-20 Kg/Unit	Kg	1000	04	4000					
	b) Water Melon (Aug-Mar) Off Season 03-08 Kg/Unit	Kg	500	08	4000					
11	Pear, 4-6 unit per kg	Kg	300	12	3600					
12	Pomegrante, 3-4 unit per kg	Kg	200	12	2400					
13	Green Coconut, 900-1200gm per nos	Nos	120 (yearly)	12	120					
14	Rock Melon (Cantaloupe), Min. 800gm per unit	Kg	150	12	1800					
15	Dragon Fruit, Min. 700gm per unit	Kg	50	12	600					
16	Guava, 20-25 gm per nos	Kg	150	12	1800					
<b>GRAND TOTAL=</b>										

N.B:- i) Requirement may, however, be Increased/decreased on the basis of Holly Ramadan/Hajj menu/BFCC's operational requirement.

ii) Details specification of fruit items are attached at page no 08 to 12 must be complied by bidder.

Name of tenderer-----Signature of Tenderer-----Date-----

Price Schedule for Goods  
(FRESH FRUIT ITEMS)

Invitation for Tender no. 05/2017  
Tender Package No: 01 (One)

Dated: 26-01-2017

PRICE OF GOODS AND DELIVERY SCHEDULE

**GROUP-“B”-(Seasonal)**

01 ITEM NO	02 DESCRIPTION OF ITEMS	03 UNIT	04 A.M.U	05 TOTAL DURATION (MONTH)	06 TOTAL REQUIREMENT	08 UNIT PRICE PER UNIT (KG/DOZ)		09 TOTAL PRICE PER YEAR (7x6)	10 VAT AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	11 REMARKS
						07 IN FIG.	In word			
01	Orange, 4-6 Nos/Kg (Nov-Mar)	Kg	1000	05	5000					
02	Mango Sweet. (Maximum 4-5 Nos/Kg) (16 May-15 Aug)	Kg	2000	03	6000					
03	Mango large (Fazlee) (Max.2-3 Nos/ Kg) (July-Aug)	Kg	500	02	1000					
04	Shaddock/Pamloo (800 Gm per unit) (July-Oct)	Kg.	150	04	600					
05	Musk Melon (Bungee) 04-08 Kg/Unit (Mar-July)	Kg.	300	05	1500					
06	Strawberry (Mar-May), 20-25 nos per kg	Kg	60	03	180					
07	Chiku (Sofeda) (Jan-Mar) 10-12 nos per kg	Kg	60	03	180					
08	Lychee without leaves and stick (Apr-May) 20-25 gm per nos	Nos	10,000	02	20000					
<b>GRAND TOTAL</b>										

- N.B:- i) Requirement may, however, be Increased/decreased on the basis of of Holly Ramadan/Hajj menu/BFCC's operational requirement.  
ii) Details specification of fruit items are attached at page no 08 to 12 must be complied by bidder

Name of tenderer-----Signature of Tenderer-----Date-----

**Hygiene Requirement of the Supplier**

- i) To ensure that fresh fruits are sound, clean, disease and insect free.
- ii) They are graded in accordance with the requirements.
- iii) They are adequately packed to make sure their quality will not be impaired during transportation and that will be as attractive and fresh on arrival at BFCC.
- iv) They do not contain levels of agricultural chemicals principally pesticide residues and other contaminants in excess of levels stipulated by BFCC.
- v) Fresh Fruits shall be natural colour, shape, size and free from abnormal smell or taste.
- vi) Worm eaten, misshapen, artificially coloured or flavoured dehydrated and out of specification fruits should not be procured and received.
- vii) Driver, fruit handlers must be neat and tidy and will fill up visitor's health declaration prior to delivery of fruits to BFCC.

**Specifications of Fruits**

**GROUP-“A”-(All Season)**

**01. Banana:**

- Type : Any cultivated edible species of Musa nana, especially large Variety (Locally named sagar)
- Style : Bunch, sound and ripe
- Colour : Yellow or greenish yellow
- Size : Min.35mm dia and 150mm long, Min.120gm per unit and 1½ kg per dozen
- Shape : Rainbow
- Pack size : Not applicable
- Procurement Period : Round the year.
- Rejection Criteria : If discolored, mechanically damaged, decomposed, green and hard, too much curved and spotted.

**02. Ripe Grapes (Green):**

- Type : Any cultivated edible variety of the species of Vitis vinifera, sweet and seedless Variety
- Style : Whole, soul, ripe and fresh bunch.
- Colour : Green.
- Size : Min.10mm dia and Max.200 unit per kg.
- Shape : Oval or round.
- Pack size : 10-20kg per crate/box
- Procurement Period : Round the year.
- Rejection Criteria : If sour, spotted, decomposed and mechanically damaged

**03. Ripe Grapes (Red/Black):**

- Type : Any cultivated edible variety of the species Vitis vinifera, sweet and seedless variety.
- Style : Whole, soul, ripe and fresh bunch
- Colour : Red or Black
- Size : Min.10mm dia for Black, 20mm for Red and Max.200 unit per kg for Black and 150 unit per kg for Red.
- Shape : Oval or round.
- Pack size : 10-20kg per crate/box
- Procurement Period : Round the year.
- Rejection Criteria : If sour, spotted, decomposed and mechanically damaged.

04. **Ripe Pineapple:**

Type	: Any Commercially cultivated species of Ananas comosus L.Merill, Ananas sativas L. Lindle.
Style	: Whole, sound, ripe and fresh without leaves and stalk.
Colour	: Yellow or Greenish Yellow.
Size	: Min.100mm dia and 120mm long, Min.800g per unit.
Shape	: Cylindrical or oval.
Pack size	: 10-15kg per crate.
Procurement Period	: Round the year.
Rejection Criteria	: If mechanically damaged, misshaped, extraneous material and decomposed.

05. **Ripe Papaya (Yellow) and Thai Papaya (Red):**

Type	: Any cultivated suitable species of Carica papaya L.
Style	: Whole, sound, ripe and fresh.
Colour	: Yellow or Green (Inside must be yellow and red).
Size	: Min.100mm dia and 150mm long, Min.700g per unit.
Shape	: Normal Characteristic shape.
Pack size	: 5-10 kg per crate.
Procurement Period	: Round the year.
Rejection Criteria	: If raw green, mechanically damage, mould growth, decomposed, over ripped and misshapen.

06. **Apple (Red):**

Type	: Any suitable variety of the species of Pyrus malus L.
Style	: Whole, sound, ripe and fresh.
Colour	: Red.
Size	: Min.65mm dia and 130-150g per unit, 6-8 unit per kg.
Shape	: Spherical or oval
Pack size	: 20 kg per box/ crate.
Procurement Period	: Round the year.
Rejection Criteria	: If dehydrated, decomposed, black spotted, mould growth, mechanically damaged and misshapen.

07. **Apple (Green):**

Type	: Any suitable variety of the species of Pyrus malus L.
Style	: Whole, sound, ripe and fresh.
Colour	: Green.
Size	: Min.60mm dia and 120-150g per unit,6-8 unit per kg.
Shape	: Round.
Pack size	: 20 kg per box/ crate.
Procurement Period	: Round the year.
Rejection Criteria	: If dehydrated, decomposed, mould growth, spotted and mechanically damaged.

08. **Raisins:**

Type	: Any suitable variety of the species of Vitis vinifera L. and seedless grapes.
Style	: Whole separated from bunch and well dried.
Colour	: Brown.
Moisture Content	: Max 18%
Size	: Min.5mm dia and 15mm long.
Pack size	: 20kg per box
Procurement Period	: Round the year.
Rejection Criteria	: If immature or undeveloped, damaged, surgared, extraneous material (stem, cap-stem) and other objectionable matter.

09. **Naval Orange (Malta):**

Type	: Any suitable commercial variety of the species Citrus sinensis L Osbeck
Style	: Whole, ripe and fresh
Colour	: Orange or yellow.
Size	: Min.60mm dia and 150g per unit, 5-7 unit per kg.
Shape	: Oval.
Pack size	: 10-20 kg per crate.
Procurement Period	: (Apr-Oct) (Nov-Mar).
Rejection Criteria	: If dehydrated, decomposed, spotted and mechanically damage.

10. **Water Melon:**

Type	: Any suitable variety of the species of Cucumis melo L.
Style	: Whole, fresh and sound.
Colour	: Light Green (Inside red or pink).
Size	: In season-min. 200mm dia and 230mm long, 08-20kg per unit. Off season-min.100mm dia and 140mm long, 03-08 kg per unit.
Shape	: Spherical or oval.
Pack size	: 40-80 kg per crate.
Procurement Period	: Apr-Jul (Season) and off season (Aug-March).
Rejection Criteria	: If mechanically damaged, decomposed and misshapen.

11. **Pear:**

Type	: Any suitable variety of the species of Pyrus L or Pyrus communis L.
Style	: Whole, sound, fresh and matured.
Colour	: White or Light Green.
Size	: Min. 80mm dia, 150 -200gm per unit, 4-6 unit per kg.
Shape	: Normal characteristic shape.
Pack size	: 10 kg per box.
Procurement Period	: Round the year.
Rejection Criteria	: If mechanically damaged, dark spotted, discoloured, decomposed and dehydrated.

12. **Pomegrante:**

Type	: Any suitable variety of the species of <i>Punica granatum</i> (L.).
Style	: Whole, sound, fresh and matured.
Colour	: Red or pink skin, seed colour red.
Size	: Min. 80mm dia, 300 -400gm per unit, 3-4 unit per kg.
Shape	: Normal characteristic shape.
Pack size	: 10 kg per box.
Procurement Period	: Round the year.
Rejection Criteria	: If mechanically damaged, dark spotted, discoloured, decomposed and dehydrated.

13. **Green Coconut:**

Type	: Any suitable variety of the species of <i>Cocas nucifera</i> (L)
Style	: Whole, sound, fresh and green (young) without coconut meat.
Colour	: Green.
Size	: Min. 900 -1200gm per unit.
Shape	: Spherical shape
Pack size	: 05 nos per crate.
Procurement Period	: Round the year.
Rejection Criteria	: If mechanically damaged, dark spotted, discoloured, aged, decomposed and dehydrated.

14. **Rock Melon (Cantaloupe):**

Type	: Any suitable variety of the species of <i>Cucumis melo</i> .
Style	: Whole, fresh and sound.
Colour	: Brown.
Size	: Min. 120mm dia and 160mm long, Minimum 800gm per unit.
Shape	: Spherical or oval.
Pack size	: As per requirement.
Procurement Period	: Round the year.
Rejection Criteria	: If out of specification mechanically damaged, dehydrated, decomposed and misshapen.

15. **Dragon Fruit:**

Type	: Any suitable variety of the species of <i>Hylocereus undatus</i> .
Style	: Whole, fresh and sound.
Colour	: Red Colour.
Size	: Min. 700gm per unit.
Shape	: Spherical or oval.
Pack size	: 10 kg per crate.
Procurement Period	: Round the year.
Rejection Criteria	: If mechanically damaged, dehydrated, decomposed and misshapen.

16. **Guava:**

Type	: Any suitable variety of the species of <i>Psidium guajava</i> .
Style	: Whole, sound, fresh and matured.
Colour	: Green.
Size	: 200 -300gm per unit, 4-5 unit per kg.
Shape	: Normal characteristic shape.
Pack size	: 10 kg per box.
Procurement Period	: Round the year.
Rejection Criteria	: If mechanically damaged, dark spotted, discoloured, decomposed and dehydrated.



## **Group-B (Seasonal)**

### 01. **Orange:**

Type	: Any suitable variety of the species of Citrus sinensis L. Osbeck
Style	: Whole, ripe and fresh
Colour	: Orange or Yellow
Size	: Min.60mm dia and 150g per unit, 4-6 unit per kg.
Shape	: Round.
Pack size	: 10-20 kg per crate.
Procurement Period	: November-March.
Rejection Criteria	: If dehydrated, decomposed, mishaped, spotted and mechanically damaged.

### 02. **Mango (Sweet):**

Type	: Any suitable variety of the species of Mangifera indica L and sweet variety
Style	: Whole, sound and ripe.
Colour	: Yellow
Size	: Min.200g dia per unit and 4-5 unit per kg.
Shape	: Normal Characteristic Shape.
Pack size	: 20-40 kg per crate (approx).
Procurement Period	: 16 <sup>th</sup> May – 15 <sup>th</sup> August.
Rejection Criteria	: If dehydrated, sour, hard and green, dark spotted, misshapen, decayed, mechanically damaged and worm eaten.

### 03. **Mango Large (Locally named Fazlee):**

Type	: Any suitable cultivated large variety of the species Mangifera indica L.
Style	: Whole, sound and ripe.
Colour	: Green.
Size	: Min.300g per unit and 2-3 unit per kg.
Shape	: Normal Characteristic Shape.
Pack size	: 20 kg per crate (approx).
Procurement Period	: July – August.
Rejection Criteria	: If dehydrated, sour, hard and immature, dark spotted, misshapen, decomposed and mechanically damaged.

### 04. **Shaddock/Pamloo :**

Type	: Any suitable variety of the species of Citrus grandis L
Style	: Whole, sound and ripe.
Colour	: Yellow or greenish yellow
Size	: Min.140mm dia and 800g per unit.
Shape	: Spherical.
Pack size	: 10-15 kg per crate
Procurement Period	: July-October.
Rejection Criteria	: If dehydrated, mould growth, dark spotted, decomposed, immature and mechanically damaged.

05. **Musk Melon (Locally named Bungee):**

Type	: Any suitable variety of the species of cucumis melo dudaim ( L.) Naud.
Style	: Whole, fresh sound, matured and slightly ripe.
Colour	: Green or Light Yellow.
Size	: Min.200mm dia and 160mm long(spherical), Min 400 mm long and 150 mm dia (oblong) 04 to 08 kg per unit.
Shape	: Spherical (oval) or oblong.
Pack size	: 3-4 units per crate
Procurement Period	: March - July.
Rejection Criteria	: If out of specifications, over ripped mechanically damaged, worm eaten decomposed and misshapen

06. **Strawberry:**

Type	: Any suitable variety of the species of Fragarig ananassa.
Style	: Whole,fresh and sound.
Colour	: Red colour.
Size	: Min. 20-25 nos per kg.
Shape	: Oval.
Pack size	: 02 kg per box.
Procurement Period	: Mar-May (Season).
Rejection Criteria	: If mechanically damaged, decomposed, discoloured and misshapen.

07. **Chiku (Sofeda):**

Type	: Any suitable variety of the species of Manikara zapota (L).
Style	: Whole,fresh and sound.
Colour	: Brown.
Size	: Min. 10-12 nos per kg.
Shape	: Spherical.
Pack size	: 10 kg per crate.
Procurement Period	: Jan-Mar (Season).
Rejection Criteria	: If mechanically damaged, decomposed and discoloured.

08. **Lychee without Leaf and Stick:**

Type	: Any suitable variety of the species of Litchi chinensis.
Style	: Whole, fresh and sound.
Colour	: Pink to red.
Size	: Min. 20-25 gm per nos.
Shape	: Spherical or oval.
Pack size	: 50-100 nos per bunch.
Procurement Period	: April-May (Season).
Rejection Criteria	: If mechanically damaged, decomposed, discoloured and too much sour.