

Ref: BFCC/HS/35/C/2018/66

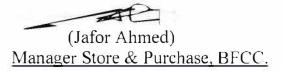
Date: 20-07-2018

Experience Certificate

This is to certify that M/S. ZAFAR & CO, House # 26, Road # 10, Sector # 4, Uttara, Dhaka – 1230 Bangladesh has been supplying Fresh/Frozen Fish, Fresh/Frozen Meat, Fresh Vegetable, Fresh Fruit, Hen's Fresh Egg, Transparent Polythene Bag, Cleaning Items (Local), Grocery items, Dry Food Items, Rice Kalizira/Chinigura, Tea Bag, Drinking Water 500ml & 1500ml and Food Stuff Items (Foreign)" for last 05 years in amount 150 crore (Gross) only with satisfactorily and without making any disruption in supply.

We wish their success in business in future.

For – Biman Flight Catering Centre







Ref: DACHS/C/2018/132_

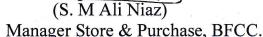
Date: 22-03-2018.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh supplied **Fresh/Frozen Fish Items** uninterruptedly/satisfactorily to Biman Flight Catering Centre as its requirement for the period as mentioned below:

SI	Name of Items	Supplying Period	Amount Tk
No			
01	Fresh/Frozen Fish Items (05 Line Items)	01-12-2008 to 30-11-2009	6292800.00
02	Fresh/Frozen Fish Items (02 Line Items)	01-12-2009 to 15-11-2010	10000000.00
03	Fresh/Frozen Fish Items (02 Line Items)	16-08-2010 to 15-08-2011	24060000.00
04	Fresh/Frozen Fish Items (06 Line Items)	01-12-2011 to 31-11-2012	27600000.00
05	Fresh/Frozen Fish Items (03 Line Items)	01-12-2013 to 30-11-2014	30000000.00
06	Fresh/Frozen Fish Items (05 Line Items)	01-06-2015 to 31-05-2016	21000000.00
07	Fresh Fish Items (03 Line)	10-01-2015 to 09-01-2016	2440000.00
		Total	12,13,92,800.00

In Word: Twelve crore thirteen lac ninety two thousand eight hundred only.







Ref: DACHS/C/2017/453

Date: 28-11-2017.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh has been supplying Fresh/Frozen Meat uninterruptedly/satisfactorily to Biman Flight Catering Centre as its requirement for the period as mentioned below:

Sl No	Name of Items	Supplying Period	Amount Tk
01	Fresh/Frozen Meat Itmes	01-01-2013 to 31-12-2013	91200000.00
02	= Do =	16-01-2014 to 15-01-2015.	68340000.00
03	$_{0}$ = D_{0} =	16-07-2015 to 15-07-2016.	67400000.00
04	$D_{0} = D_{0} = 0$	16-01-2016 to 15-01-2017.	94460000.00
05	$= D_0 =$	16-01-2017 to till date.	143912000.00
		Total	46,53,12,000.00

(S. M Ali Niaz)





Ref: DACHS/C/2018/18

Date: 16-01-2018.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh has been supplying Fresh Vegetable Items uninterruptedly/satisfactorily to Biman Flight Catering Centre as its requirement for the period as mentioned below:

SI No	Name of Items	Supplying Period	Amount Tk
01	Fresh Vegetable Items	25-12-2012 to 24-12-2013	26700000.00
02	= Do =	09-01-2014 to 08-01-2015	20100000.00
03	= Do =	09-01-2015 to 08-01-2016	17400000.00
04	= Do =	09-01-2016.to 08-01-2017	29100000.00
05	= Do =	09-01-2017 to 08-01-2018	26420000.00
	B	Total	11,97,20,000.00

(S. M Ali Niaz)

Manager Store & Purchase, BFCC.

16.01.18









Ref: DACHS/C/2018/ 133

Date: 22-03-2018.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh has been supplying **Fresh Fruit Items** uninterruptedly/satisfactorily to Biman Flight Catering Centre as its requirement for the period as mentioned below:

Sl No	Name of Items	Supplying Period	Amount Tk
01	Fresh Fruit Items	16-04-2013 to 15-04-2014	26410000.00
02	= Do =	16-04-2014 to 15-04-2015	21060000.00
03	= Do =	16-04-2016 to 15-05-2017	25360000.00
04	$= D_0 =$	16-05-2017 to till date	26000000.00
		Total	9,88,30,000.00

In Word: Nine crore eighty eight lac thirty thousand only.





Ref: DACHS/C/2017/465

Date: 03-12-2017.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh has been supplying Hen's Fresh Egg uninterruptedly/satisfactorily to Biman Flight Catering Centre as its requirement for the period as mentioned below:

SI No	Name of Items	Supplying Period	Amount Tk
01	Hen's Fresh Egg	09-08-2013 to 08-08-2014	12600000.00
02	= Do =	09-08-2014 to 08-08-2015	11940000.00
03	= Do =	09-08-2015 to 08-08-2016	11130000.00
04	= Do =	09-08-2016 to 12-02-2017	5022000.00
05	= Do =	13-02-2017 to till date.	10434000.00
		Total	5,11,26,000.00

(S. M Ali Niaz) 03/12/17

Manager Store & Purchase, BFCC.





Ref: DACHS/C/2018/33

Date: 04-02-2018.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh had been supplied Soyabean Oil (Edible Cooking Oil) uninterruptedly/satisfactorily to Biman Flight Catering Centre as its requirement for the period as mentioned below:

Sl No	Name of Items	Supplying Period	Amount Tk
01	Soyabean Oil	20-07-2011 to 19-07-2012	9580000.00
02	$= D_0 =$	20-07-2013 to 19-07-2014	10400000.00
03	= Do =	01-08-2014 to 31-07-2015	8770000.00
04	= Do =	01-08-2015 to 31-07-2016	7350000.00
05	= Do =	01-09-2016 to 19-04-2017	5840000.00
		Total	4,19,40,000.00

(S. M Ali Niaz)









Ref: DACHS/C/2018/131

Date: 22-03-2018.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh supplied **Grocery Items** (**Group – Kha**) uninterruptedly/satisfactorily to Biman Flight Catering Centre as its requirement for the period as mentioned below:

Sl	Name of Items	Supplying Period	Amount Tk
No			*
01	Grocery Items (Group - Kha)	08-05-2007 to 07-05-2008	5145000.00
9	(21 Line Items)		2
02	Grocery Items (Group - Kha)	08-05-208 to 07-05-2009	8135000.00
	(21 Line Items)		
		Total	1,32,80,000.00

In Word: One crore thirty two lac eighty thousand only.





Ref: DACHS/C/2018/ 128

Date: 22-03-2018.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh supplied **Transparent Wrapping Polythene Bag** uninterruptedly/satisfactorily to Biman Flight Catering Centre as its requirement for the period as mentioned below:

SI	Name of Items	Supplying Period	Amount Tk
No			
01	Transparent Wrapping Polythene Bag	01-05-2010 to 30-04-2011	2460000.00
02	Transparent Wrapping Polythene Bag	01-08-2016 to 31-07-2017	3680000.00
		Total	61,40,000.00

In Word: Sixty one lac forty thousand only.

(S. M Ali Niaz)



Ref: DACHS/C/2018/130

Date: 22-03-2018.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh supplied **Drinking Water 500ml & 1500ml Pet Bottle** for 02 (Two) years with effect from 01-04-2014 to 31-03-2016 amounting Tk. **1,11,60,000.00** (One crore eleven lac sixty thousand) only with satisfactorily as well as without making any disruption in supply.

(S. M Ali Niaz)





Ref: DACHS/C/2018/129

Date: 22-03-2018.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh supplied **Grocery Rice** (Kalizira/Chinigura) for 01 (One) year with effect from 30-09-2010 to 29-09-2011 amounting Tk. 1,03,08,000.00 (One crore three lac eight thousand) only with satisfactorily as well as without making any disruption in supply.

(S. M Ali Niaz)





Ref: DACHS/C/2018/353

Date: 01-08-2018.

TO WHOM IT MAY CONCERN

This is to Certified that M/S. ZAFAR & CO. (Principal M/S. DAR AL BUQAH GENERAL TRADING CO. LLC) House No – 26, Road No – 10, Sector No – 04, Uttara, Dhaka – 1230, Bangladesh has been supplying **Fruit Juice items 01 Ltr Aseptic pack** (**Foreign**) uninterruptedly/satisfactorily to Biman Flight Catering Centre for the period of 02 (Two) years with effect from 17-09-2016 (Orange Juice, Apple Juice, Mango Nectar & Tomato Juice) to till date.

(S. M Ali Niaz)

Manager Store & Purchase, BFCC.

01.08.18

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার বাংলাদেশ পুলিশ র্যাব ফোর্সেস সদর দপ্তর কুর্মিটোলা, ঢাকা।

অভিজ্ঞতা সনদপত্ৰ

প্রত্যয়ন করা যাচ্ছে যে, "মেসার্স জাফর এন্ড কোম্পানী" হাউজ নং-২৬, রোড নং-১০, সেক্টক-৪, উত্তরা, ঢাকা-১২৩০। তিনি র্যাব ফোর্সেস সদর দপ্তর, কুর্মিটোলা ঢাকা ২০১৮-২০১৯ অর্থ বৎসরে ফোর্সের টাটকারেশন সামগ্রী সরবরাহের ঠিকাদার হিসাবে নিযুক্ত ছিলেন। উক্ত প্রতিষ্ঠান ২০১৮-২০১৯ অর্থ বছরে র্যাব ফোর্সেস সদর দপ্তর, র্যাব ট্রেনিং স্কুল এবং র্যাব ডগ স্কোয়াডে ফোর্সের টাটকা রেশন সামগ্রী সরবরাহ বাবদ (জুলাই ২০১৮ হতে ফেব্রুয়ারি ২০১৯ পর্যন্ত) সর্বমোট ৫,৪৫,৬৪,৪৭৩/- (পাঁচ কোটি পঁয়তাল্লিশ লক্ষ চৌষট্রি হাজার চারশত তিয়াত্তর টাকা মাত্র) টাকার কাজ করেছেন। উল্লেখ্য যে, উক্ত প্রতিষ্ঠান হতে বিধি মোতাবেক ৬% আয়কর কর্তন বাবদ ৩২,৭৩,৮৭২/- (বিত্রিশ লক্ষ তিয়াত্তর হাজার আটশত বাহাত্তর টাকা) এবং ৫% ভ্যাট কর্তন বাবদ ২৭,২৮,২২৮/- (সাতাশ লক্ষ আটাশ হাজার দুইশত আটাশ টাকা) কর্তন পূর্বক টি আর এর মাধ্যমে সরকারী কোষাগারে জমা প্রদান করা হয়েছে।

আমি উক্ত প্রতিষ্ঠানের সর্বাঙ্গীন মঙ্গল কামনা করছি।

(মোঃ সাহল আহুমেদ্র নোবেল)

মেজর

উপ-পরিচালক (প্রশাসন)

র্যাব ফোর্সেস সদর দপ্তর, কুর্মিটোলা, ঢাকা