## Spec Code: Clo/2020-2021/145

## TENDER SPECIFICATION: BOOT GUM

# **Specifying Boot Gum and Quantity**

- Name of Item. Boot Gum.
- 2. Color. Black.
- 3. Quantity.

English Size	Qty (Prs)	Remarks	
6	60		
7	150		
8	300		
9	300		
10	150		
11	30		
12	10		
Total	1,000		

### 4. Material & Quality.

a. Model : To be mentioned (If Any)

b. Upper layer : Black PVC

c. Inner lining : Polyester with mesh
d. Outer sole : PVC (No re-cycled PVC)
e. Toe : Thick re-enforced PVC

f. Overall height of gum boot : 40 cm ± 2 cm
g. Weight per pair of gum boot : 2050 gm ± 50 gm
h. Leg opening (round) : 42 cm ± 2 cm.
j. Height of sole (heel) : 32 cm ± 1 cm

5. **Design**. As per approved sample.

6. Picture. Picture attached.





## **Delivery Requirements**

#### Packaging.

- a. Each pair of boot gum is to be packed into a paper box wrapped with wrapping paper.
- b. 10 pairs of boot gum are to be packed into a carton of appropriate size.
- Marking. Each boot and carton is to be marked as follows:
  - a. <u>Boot</u>. Boot gum size, firm's name, production month and year and Bangladesh Navy.
  - b. Carton. Following marks are to be endorsed on each cartoon with indelible ink:
    - (1) Name of item
    - (2) Contract No. and date
    - (3) Consignee's address
    - (4) Supplier's address
    - (5) Size and pairs of boot gum in each carton
    - (6) Endorsement of ACINS as to inspection and acceptance (ACINS will make endorsement as to inspection and acceptance).
- 9. <u>Delivery Schedule</u>. Supplier is to deliver boot gum which are accepted by ACINS. Boot gum is to be made as per contract sample (sample is for design and outlook) and contract specification for item, material and manufacturing requirements and delivered at supplier's cost and risk to consignee. Delivery schedule for the procurement quantity is mentioned bellow:

Φ			Quantity and Size							
Consignee	Install ment	Delivery time after signing the contract	6	7	8	9	10	11	12	Total (Prs)
CO NSD Ctg	01 (One)	60 days	60	150	300	300	150	30	10	1,000

- 10. <u>Factory/Manufacturer Certificate</u>. Relevant factory/manufacturer certificate is to be submitted during submission of tender offer.
- 11. <u>Warranty</u>. Supplier is to give warranty certificate along with the consignment which should clearly fulfill following requirements:
  - a. 24 (Twenty four) month self life against material and color i.e. color and material quality will remain unchanged for 24 month in normal storage condition. If the color becomes faded or material condition deteriorates at any time during the warranty period then supplier is to replace defective boot gum free of cost to buyer.
  - Contract number should be mentioned in the certificate.
- 12. Quality assurance Certificate. Quality assurance certificate in original from the manufacturer is to be given along with the consignment.

#### Inspection by ACINS.

ACINS will inspect boot gum at factory premise as follows:



- Quality of material.
- (2) Quantity.
- (3) Design and outlook.
- (4) Laboratory test (as required) to examine compatibility of material of boot with tender specification.

- b. Supplier will bear following cost during inspection:
  - (1) Boot gum used for test, if any.
  - (2) Laboratory testing charge, if any.
  - (3) Labour cost, if any.

### 14. Inspection by Consignee.

- a. Packaging
- b. Marking
- c. Quantity
- d. Warranty certificate
- e. Quality assurance certificate
- d. Endorsement of ACINS as to inspection and acceptance.
- 15. Evaluation of Offer. For the purpose of acceptance, offer will be evaluated on the basis of:
  - a. Design finishing and out look.
  - b. Material test in laboratory (as required) to examine compatibility of material of supplier's sample with specification.
  - c. Physical test as to comfort/ease of use.
  - Bending tolerance.
  - e. Price.
  - f. Supplier is to provide required quantity of item for Lab test. Item quantity is taken for lab test is non refundable.
- 16. <u>Supplier Service and Responsiveness</u>. Supplier must reply to buyer's query within 03 days of raising the query.
- 17. Payment. Payment will be made in BDT as per BN regulations.
- 18. <u>Liquidated Damage (LD)</u>. LD will apply as per BN regulations.
- 19. <u>Sample Submission</u>. Bidder is to submit 03 pairs (Size -8) of boot gum along with tender offer. Boot gum will be used for test. Supplier is to provide required quantity of item for lab test. Item quantity is taken for lab test is non refundable.
- 20. Validity of Offer Required. 180 days from the date opening tender.
- 21. Price Quotation. Price is to be quoted in BDT as follows:

Item	Quantity (Prs)	Unit Price (Taka)	Total Price (Taka)
Boot gum	1,000		

22. <u>Compliance.</u> A compliance statement fulfilling all the requirement of the tender is to be submitted for evaluation of the quotations. Stating mere yes or no will not suffice and detailed description/information as required is to be given. An incomplete compliance statement may attribute to cancellation of the offer. If any clause of this specification does not commensurate with offered boot gum. The deviation has to be spelt out clearly.

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