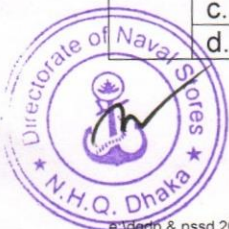



TENDER SPECIFICATION OF VARIOUS CLEANING ITEMS

Ser	BN Requirements					Supplier's Response/Offer
1.	Name of the Item. Cleaning Cloth Various					
2.	Quantity.	S. No	Description	Deno	Qty	
		a.	Cloth Marking 36"	Mtr	480	13 SEP
		b.	Cloth Calico Plain Weave unfinished for Cleaning purpose Width-36"	Mtr	2,645	14 SEP
		c.	Cloth Flannelette 4"	Mtr	1,400	15 SEP
3.	Country of Origin. To be mentioned					
4.	Country of Manufacturer. To be mentioned					
5.	Sample. Following samples submitted with the offer. Sample use for testing purpose and approved by NHQ. Items are to be supplied as per approved sample.					
	Ser	Name of items		Sample submitted for item		
	a.	Cloth Marking 36"		03 Mtr		
	b.	Cloth Calico Plain Weave unfinished for Cleaning purpose Width-36"		03 Mtr		
	c.	Cloth Flannelette 4"		02 Mtr		
6.	Warranty Certificate. At least 12 (Twelve) months warranty should be given by the supplier for each item from the date of acceptance by BN. If any item is found defective after the final acceptance, the supplier will collect the defective item from NSD Ctg/NSSD Dhaka/NSD Khulna (as applicable) and re-supply the same to collecting place (free of cost).					
7.	Quality. All items should be made of good quality ingredients.					
8.	Packing:					
	a.	Each packet should have manufacture's standard commercial standard wrapping and packing.				
9.	Delivery Schedule. Items are to be delivered as per tender instruction after inspection by ACINS at supplier's cost and risk to consignees. Delivery schedule for the procurement quantity is mentioned below:					
	Name and Address of Consignees.		Name of Items	Installments	Delivery time from the date of work order	
	OIC NSD Khulna		a. Cloth Calico Plain Weave Unfinished for Cleaning Purpose Width 36"- 2,000 Mtr	1	30 Days	
	OIC NSSD Dhaka		a. Cloth Marking 36" - 480 Mtr b. Cloth Calico Plain Weave Unfinished for Cleaning Purpose Width 36" - 645 Mtr c. Cloth Flannelette 4" - 1,400 Mtr			
10.	Inspection and Test. ACINS will inspect the items as to the following:					
	(1) Quality of Material					
	(2) Quantity					
	(3) Out look					
	(4) Warranty Certificate					
11.	Inspection by Consignee. At the time of delivery consignee will inspect the following:					
	a. Packaging					
	b. Marking					
	c. Quantity					
	d. Endorsement of ACINS as to inspection and acceptance.					



Ser	BN Requirements					Supplier's Response/Offer
Other Information						
12.	Evaluation of Tender Offer(s). Tender offers will be evaluated on the basis of following:					
	a. Quality of material compatible to BSTI standard for the brand.					
	b. Out look of sample					
	c. Measurements					
	d. Other parameters given in the specification					
	e. Prices					
13.	Supplier's Service and Responsiveness. Supplier must reply to buyer's query within 03 days of raising the query.					
14.	Payment Terms. Payment will be made in local currency on completion of delivery and acceptance by BN.					
15.	Liquidated Damage (LD). LD for late delivery will apply as per existing rules.					
16.	Validity of Offer. Tender offer must be valid for 120 days from the date of opening tender.					
17.	Price Quotation. Price is to be quoted in local currency as follows:					
	Item	Deno	Qty	Unit Price	Total Price	
	Cloth Marking 36"	Mtr	480			
	Cloth Calico Plain Weave unfinished for Cleaning purpose Width-36"	Mtr	2,645			
	Cloth Flannelette 4"	Mtr	1,400			




M ISMAIL ARMAN
 Commander BN
 Deputy Director Naval Stores
 Naval Headquarters
 Banani, Dhaka-1213