

TENDER SPECIFICATION OF FRUIT TINNED (MIXED FRUIT)

SER	PARAMETERS	REQUIREMENT AND DESCRIPTION	
1.	Name of the item	Fruit Tinned (Mixed Fruit)	
2.	Quantity	5,600 Kg	
3.	Quality	a. Prepared from substantially sound fruits, fresh, frozen, thermally processed, or processed by other physical methods after reached appropriate maturity for processing. None of their essential characteristic elements are removed from them. b. Fruit shall be minimum any 04 varieties of papaya, Painapple, Cherries, peaches, Pears, Graps & Lychees.	
4.	Country of Origin	To be mentioned.	
5.	Test parameters and acceptable limits	Parameters	Limits
		p ^H	3.2-4.5
		Sugar	Max 22%
		Benzoic acid	Max 1000 mg/kg
		Tin	Max 250 mg/kg
6.	Packing and sealing	a. Tins shall be made from prime quality tin plates and lacquered from both inside and outside. b. If cans are welded, side stripped lacquering should be carried out. c. Thickness of plates should not be less than 0.25 mm. d. Processing of cans should be carried out through sterilization technique to make it free from foreign atmospheric reactions (At temperatures of 120-140° C and pressure of 15-20 psi). e. Food grade lining materials should be used for sealing of lids. f. The tins are to be packed in strong cardboard trade cases, 1.5 cm in thickness, strapped with plastic stripping and sufficiently strong to withstand rough handling in transit without damage to their contents.	
7.	Net Weight	Net weight of each Tin- should be within 500-850 gm. Each carton - commercial standard packing	
8.	ESL	The ESL period shall be at least 12 months from the date of supply.	
9.	Hygiene inspection	Storage area should maintain standard hygienic conditions and should be open for inspection at any time, by a competent authority approved by the Bangladesh Navy.	
10.	Organoleptic Test	Samples will be tasted by the Evaluation Committee members and should be found tasty for human consumption.	
11.	Marking each Tin or carton	a.	The following particulars shall be stenciled or labeled on each Tin:
		(1)	Net weight
		(2)	Lot and Batch number
		(3)	Date of manufacturing
		(4)	Date of expiry
		(5)	Name of manufacturer
		(6)	Manufacturer/Brand logo
		(7)	Nutritional value
(8)	Ingredients Lists		



RESTRICTED

		b.	The following particulars shall be stenciled on one side of each carton.						
		(1)	Lot and Batch number						
		(2)	Number of cans						
		(3)	Gross weight						
		(4)	Expiry date						
		(5)	Date of manufacturing						
		(6)	Name of manufacturer						
		(7)	Storage condition						
		(8)	Marking of Specially packed for BSD (NAVY).						
12.	Test & inspection		Test and Inspection of the delivered biscuits will be carried out by the DNST or nominated officer on his behalf. For any breach of contract, necessary action will be taken against the supplier as per prescribed rules and regulations.						
13.	Quotation of price		Price shall be quoted in local currency including VAT and Tax.						
14.	Information & Documents		Following information/documents are to be submitted with the offer:						
		(1)	Brand name.						
		(2)	Country of origin.						
		(3)	Name and address of manufacturer.						
		(4)	Source of supply.						
		(5)	Port of shipment (If imported).						
		(6)	Compliance statements						
		(7)	Warranty Certificate.						
		(8)	Authorization certificate in favor of the bidder by the manufacturer/ Authorized dealer.						
		(9)	Solvency certificate.						
		(10)	Manufacturer's Quality Assurance Certificate (If the item is manufactured in foreign country).						
		(11)	Certificate of Analysis (COA).						
15.	Sample		04 in no. sample Bottle (500-850gm) are to be submitted with the offer. Samples are non-returnable.						
16.	PG		The selected supplier will have to submit a PG, i.e. equivalent to 10% of the total contract price before signing the contract.						
17.	Delivery schedule		Items are to be delivered in full to BSD (N) Chattogram and Khulna within 90 days from the date of issuing work order, as per following table (Changeable):						
			<table border="1"> <thead> <tr> <th>BSD (N) Chattogram (Kg)</th> <th>BSD (N) Khulna (Kg)</th> <th>Total (Kg)</th> </tr> </thead> <tbody> <tr> <td>3,000</td> <td>2,600</td> <td>5,600 Kg</td> </tr> </tbody> </table>	BSD (N) Chattogram (Kg)	BSD (N) Khulna (Kg)	Total (Kg)	3,000	2,600	5,600 Kg
BSD (N) Chattogram (Kg)	BSD (N) Khulna (Kg)	Total (Kg)							
3,000	2,600	5,600 Kg							
18.	Payment of Bill		Bill will be paid after supply of the items and acceptance as per the delivery schedule.						

