

**TENDER SPECIFICATION OF MILK POWDER (FULL CREAM)**

1. **Name of Item.** Milk Powder (Full Cream).
2. **Brand.** To be mentioned.
3. **Ingredients.** 100% Cow's Milk (As per BSTI standard)
4. **Quantity.** 75 Metric Ton.
5. **Country of Origin/ Manufacture/Packaging.** USA/ Canada/ Brazil/ Argentina/ Australia/ New Zealand/ Germany/ France/ Norway/ Ireland/ Netherlands/ Denmark/ UAE/ Malaysia.
6. **General Requirements.** Milk powder is to meet the following requirements:
  - a. Fit for human consumption.
  - b. The milk shall be cow's milk, which after the greater portion of its water content has been removed and then reduced to a fine powder light yellow/cream white colour. It shall be dry, free from lump, infestation, rancidity (chemical or physical), tallowness, stale flavor, offensive odour and discoloration. It shall not contain any foreign substance. On reconstitution it shall form a uniform solution simulating fresh full cream milk of good taste and appearance.
  - c. The full cream milk powder shall not show any evidence of faulty processing or unhygienic method of manufacture. It shall be of such quality and so processed as to remain sound and wholesome in the original unopened pack in a tropical country for a period of one year.
7. **Chemical and Physical Characteristics:**
  - a. Moisture - Max 4.0 %
  - b. Ash - Max 6.0 %
  - c. Milk fat - Min 26 %
  - d. Acidity (reckoned as lactic acid) - Max 1.5 %
  - e. Milk Protein - Min 25 %
  - f. Milk sugar - Min 36 %
  - g. Melamine - 1 PPM
8. **Packing and Sealing.** Milk powder should be packed in 25/20/15/10/5/2/1 kg paper/ Polythene bag (as appropriate) as per international standard. Paper/ Polythene bag should be air tightly sealed at both ends. Commercial standard cartons / bags should be used for packing and transportation. **Details of packing material and seal should be mentioned by the bidder.**
9. **Marking.** Each bag must have following information written in English on the outer cover.
  - a. Name of item.
  - b. Name of Manufacturer.
  - c. Quantity in each bag.
  - d. Date of Manufacture.
  - e. Date of Expiry.
  - f. Net Weight.





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10. **Documents and information:** Following documents and information are to be submitted with the offer:

- Brand name.
- Country of origin.
- Source of Supply.
- Name and address of manufacturer.
- Port of shipment (if imported).
- Authorization Certificate by manufacturer of milk powder in favour of the bidder by the manufacturer / Authorized dealer.
- Warranty Certificate.
- HACCP or ISO Certificate.
- Solvency Certificate.
- Manufacturer Quality Assurance Certificate (QAC).

11. **Delivery Schedule.** Procurement quantity is to be delivered as per the following table:

Delivery Schedule. Procedure:

Ser	Delivery Time	Deno	Name of BSD(N)			Total QTY
			Dha	CTG	Khu	
1.	1 <sup>st</sup> Installment to be delivered within 90 days from the date of purchase order	Metric Ton	7	24	19	50
2.	2 <sup>nd</sup> Installment to be delivered within 150 days from the date of purchase order		3	11	11	25
Total			10	35	30	75

12. **Shelf-life.** 12 months from the date of acceptance by DNST.

13. **Port of Shipment.** Any port of Country of origin/manufacture/packaging or port used by that country in case of land locked country.

14. **Sample.** 06 Packets of product sample (approx 500gm each pkt) are to be submitted with the offer. The samples are non-refundable.

15. **Testing of Sample.** Sample of the bidders who have submitted all required certificates will be tested by any suitable laboratory as per decision of DNST. Milk powder will also be physically and organoleptically tested by the BIS Committee and DNST.

16. **Inspection of Bulk Supply.** Inspection of supplied milk powder for acceptance will be carried out by an officer acting on behalf of DNST. Manufacturer's Quality Control Certificate must be handed over to the officer before taking the sample. The inspecting officer shall draw representative sample from the consignment and the same sample will be sent to any suitable institute/laboratory (as selected by DNST) for analysis and report. The analytical report of such institute shall be regarded as final and the delivery shall be made as per decision of DNST.

17. **Price.** Price is to be quoted in local currency (in BDT) without import duty/taxes.

18. **Payment.** Payment will be made in BDT as per BN Procurement Regulation.





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19. **Over Limit (Price Reduction).** Price reduction (PR) for over/under limit ranging from any reasonable percentage up to full percentage will be applicable based on the following method:

- On excess level of moisture over 4%.
- On below 25% protein level.
- On below 26% of milk fat.

20. **Liquidated Damage (LD).** Liquidated Damage (LD) for late delivery will be applied as per BN Procurement regulation.

21. **Validity of Offer.** Tender offers must be valid for 60 days from the date opening tender.

22. **Security Guarantee.** The selected supplier will have to submit a Security Guarantee, i.e. equivalent to 10% of the total contract price in the form of Bank Guarantee before signing the contract.

23. **Consignee.** Commanding Officer Naval Store Depot Chattogram, New Mooring Chattogram.

24. **Price Quotation.** Price is to be quoted in BDT as follows:

Ser	Item	Deno	Qty	Unit Price	Total Price
a.	Full Cream Milk Powder	M. Ton	75		

