

**TENDER SPECIFICATION : GLASS WARE ITEM**  
**PRODUCT SPECIFICATION**

1. **Name of the Item.** Decanter.
2. **Quantity.** 50 in no.
3. **Brand/Company.** To be mentioned.
4. **Model.** To be mentioned.
5. **Country Of Origin.** To be mentioned.
6. **Manufacturing Country.** To be mentioned.
7. **Shape and Design.** As per sample.
8. **Material.** Ultra Transparent Glass.
9. **Lead and Cadmium.** Lead and Cadmium must be within permissible limits according to WHO guidelines.
10. **Product Specification.** Product specifications are mentioned below :

Ser	Description	BN Requirement
a.	Colour	Transparent
b.	Aspect	Glossy
c.	Dia	Upper : 5.5cm (+ 0.5cm), Bottom: 7.5 cm (+ 0.5cm)
d.	Height	28 cm (+ 0.5cm)
e.	Thickness	Upper : 6mm (+ 0.5mm)
f.	Weight	1270gm (+ 20gm)
g.	Full Capacity	640 ML (+ 5 ML)

**Other Requirements**

11. **Packing.** Items are to be packed in commercial standard packing of glass items for international shipment.
12. **Marking.** Standard marking for glass items to be done. Each carton must have following information written on it :
  - (a) Name of item.
  - (b) Number and date of work order.
  - (c) Consignee's address.
  - (d) Address of manufacturer and importer/supplier.
  - (e) Description and quantity in each carton.
13. **Delivery Schedule.** Items are to be delivered within 60 days from the date of work order.
14. **Warranty Certificate.** Supplier is to provide Warranty Certificate on firm's letter head pad along with each consignment which should clearly fulfill following requirements:
  - a. Appearance and material quality should remain unchanged in normal use for 01 year from the date of acceptance by BN. If the material condition deteriorates or any defective item is detected at any time during the warranty period, supplier is to replace defective item(s) at his own cost.
  - b. Warranty should be effective from the date of acceptance by BN.
  - c. Contract number should be mentioned in the warranty certificate.



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15. **Distributor/ Manufacturer Certificate.** Authorization from manufacturet or importer is to be submitted by the **selected bidder** while supplying the items. Certificate will be verified by the buyer.
16. **Evaluation of Offers.** Offers will be evaluated on the basis of following :
- Quality of material.
  - Design, finishing and outlook.
  - Measurements.
  - Other parameters given in the specification.
  - Price as package offer for all items.
17. **Supplier's Service and Responsiveness.** Supplier must reply to buyer's query within 03 days of raising any query.
18. **Consignee.** Commanding Officer, Naval Stores Depot, Chattogram/ Officer In Charge, Naval Stores Sub Depot, Dhaka, Bangladesh.
19. **Inspection by Consignee.** At the time of delivery, consignee will inspect the following :
- Packaging.
  - Marking.
  - Quantity.
  - Endorsement of CINS/ACINS as to inspection and acceptance.
20. **Inspection by CINS/ACINS.** Items will be inspected on the following aspects:
- Quality of material, including material grade.
  - Quantity.
  - Design.
  - Measurement.
21. **Payment.** Payment will be made in BDT upon receipt of items as per BN procurement regulation.
22. **Liquidated Damage (LD).** LD for late delivery will apply as per BN procurement regulation.
23. **Sample.** Bidder is to submit one sample along with tender offer. Offer without sample will not be acceptable. Minor deviation may be accepted by the buyer considering the requirement.
24. **Validity of Offer.** Offer must be valid for 90 days from the date of opening tender.
25. **Compliance statements.** Compliance statement is to be submitted with the offer mentioning detail/specific information about the offered items.
26. **Price Quotation.** Price is to be quoted in BDT as follows :

Ser	Item	Deno	Qty	Unit Price (TK)	Total Price (TK)
a.	Decanter	No	50		
<b>Grand Total Taka -</b>					

(Grand Total Taka in Word)



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