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## TENDER SPECIFICATION OF LIME/ORANGE JUICE (CONCENTRATED)

SER	PARAMETERS	REQUIREMENT AND DESCRIPTION						
1.	Name of the item			nge Juice (Conc	entrated).			
2.	Quantity	26,300 kg						
3.	Quality	Concentrated natural orange juice extracted from fresh-picked oranges/limes.						
4.	Test parameters	Parameters Limits						
	and acceptable limits	P <sup>H</sup>			2.0 to 4.5			
		Soluble solids			Min 50%			
	-		enzoate	Max 0.1%				
5.	Dilution Ratio	Dilution ratio of the juice shall be at least 1:9 i.e. one glass of Concentrated juice shall make at least 10 glasses of drinks.						
6.	Packing	<ul> <li>a. The juice shall be packed in glass bottle/ PET bottle/ tetra pack with manufacture's barcode/QR code.</li> </ul>						
		b. The glass bottle shall be free from foreign material and dirt.						
		c. The processing of lime/orange juice should be carried out through						
		sterilization technique to make it free from foreign atmospheric						
		reactions and microorganisms.						
7.	Net weight	The net weight of each glass bottle/ PET bottle/ tetra pack should be within 800 ml-1200 ml.						
8.	ESL	08 months from the date of acceptance by DNST and Warrant						
0.		Certificate submitted by the accepted supplier during the delivery of the Lime/Orange juice (Concentrated).						
9.	Hygiene inspection	Processing and 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 Bottle /carton	a.	The Bottle	following particula	ars shall be	stenciled	or lab	eled on each
			(1)	Net weight				
			(2)	Lot and Batch nu	mber			To the Links
			(3)	Date of manufact	uring			
			(4)	Date of expiry				
			(5)	Name of manufac	turer			
			(6)	Manufacturer/Bra	nd logo			
			(7)	Nutritional value				
			(8)	Ingredients Lists				
		h		on one	side of each			
		b. The following particulars shall be stenciled on one side carton.						0.00
			(1)	Lot and Batch nu	mber			
			(2)	Number of cans				
			(3)	Gross weight				
		-		Expiry date		property of		
			(4)	Date of manufac	uring			
			(5)					
		(6) Name of manufacturer						

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			age condition	for BSD (NAVY)	The second second						
12.	Test & inspection	(8) Marking of Specially packed for BSD (NAVY).  Test and Inspection of the delivered Lime/Orange juice (Concentrated									
12.	rest a inspection	will be carried out by the DNST or nominated officer on his be any breach of contract, necessary action will be taken aga supplier as per prescribed rules and regulations.									
13.	Quotation of price	Price shall be quoted in local currency including VAT and Tax.									
14.	Information &	Following Information/documents are to be submitted with the offer:									
	Documents	(1) Brand name.									
	and the second second	(2) Country of origin.									
		(3) Name and address of manufacturer.									
		(4) Source of supply.									
		(5) Port of shipment (If imported).									
		(6) Compliance statements.									
		(7) Authorization certificate in favor of the bidder by the manufacturer/Authorized dealer.									
		(8) Solvency certificate.									
		(9) HALAL Certificate. (If the item is manufactured in foreig country).									
		(10) Manufacturer's Quality Assurance Certificate (If the item i manufactured in foreign country).									
		(11) Certificate of Analysis (COA).									
15.	Sample	06 in no. sample glass bottle/ PET bottle/ tetra pack (800-1200 r to be submitted with the offer. Samples are non-returnable.									
16.	Delivery schedule	Items are to be delivered in 03 phase to BSD (N) Dhaka, Chattogram and Khulna within 120 days from the date of issuing work order, as perfollowing table:									
		1 <sup>st</sup> phase (Within-45 days)									
		BSD (N) DHAKA (K	BSD (N)	BSD (N) KHULNA (Kg)	TOTAL (Kg)						
		1,280	3,540	3,950	8,770						
		2 <sup>nd</sup> phase (Within-75 days)									
		BSD (N) DHAKA (Kg	BSD (N)	BSD (N) KHULNA (Kg)	TOTAL (Kg)						
		1,280	3,540	3,950	8,770						
		3 <sup>nd</sup> phase (Within-120 days)   BSD (N)   BSD (N)   TOTAL									
		DHAKA (Ko		KHULNA (Kg)	(Kg)						
		1,280	3,530	3,950	8,760						
	PG	The selected supplier will have to submit a PG, i.e. equivalent to 100 of the total contract price before signing the contract.									
17.	FG		ntract price before signin	g the contract.							

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