

TENDER SPECIFICATION OF NAPHTHALENE BALL

Ser	BN Requirements				Supplier's Response/Offer								
1.	Name of Item	Naphthalene Ball											
2.	Quantity	900 Kg											
3.	Brand	To be mentioned											
4.	Country of Origin	To be mentioned											
5.	Manufacturing Country	To be mentioned											
6.	Year of Manufacture	2026											
7.	Warranty Certificate	a. At least 12 (Twelve) months warranty should be given by the supplier for each item from the date of acceptance by BN. b. If any item is found defective after the final acceptance, the supplier will collect the defective item and re-supply the same (free of cost) as replacement.											
8.	Certificate	Factory/Manufacturer/ Distributor Certificate is to be submitted during submission of the offer and delivery of items.											
9.	Sample	a. Four in nos samples (Per pkt 01 kg) are to be submitted with the offer . b. Items should be genuine. c. Sample will be used for testing purpose.											
10.	Quality	All items should be made of good quality.											
11.	<u>Packing.</u> a. Each packet should have manufacture's standard commercial standard wrapping and packing. b. Sealed packet having Brand, base Lot No, Manufacturing date Manufacturer's address and expiry date must be printed on each packet.												
12.	<u>Delivery Schedule.</u> a. Items will be initially delivered at NSSD Dhaka. b. Items are to be supplied as per Approved Sample. c. After inspection by ACINS, items will be delivered to below mentioned consignees by NSSD Dhaka as per respective quantity: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Name and Address of Consignees</th> <th>Quantity</th> <th>Installments</th> <th>Delivery time from the date of work order</th> </tr> </thead> <tbody> <tr> <td>OIC NSD Khulna</td> <td>900 Kg</td> <td>01</td> <td>45 days</td> </tr> </tbody> </table>				Name and Address of Consignees	Quantity	Installments	Delivery time from the date of work order	OIC NSD Khulna	900 Kg	01	45 days	
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OIC NSD Khulna	900 Kg	01	45 days										
13.	Inspection and Test	ACINS will inspect the items as to the following: (1) Quality of Material (2) Quantity (3) Out look											
14.	Inspection Consignee	by	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										





Other Information						
15.	Evaluation of Tender Offer	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				
16.	Supplier's Service and Responsiveness	Supplier must reply to buyer's query within 07 days of raising the query.				
17.	Payment Terms	Payment will be made in local currency on completion of delivery and acceptance by BN.				
18.	Liquidated Damage (LD)	LD for late delivery will apply as per existing rules.				
19.	Validity of Offer	180 Days				
20.	Price Quotation	Price is to be quoted in local currency as follows:				
	Name of Item		Deno	Qty	Unit Price	Total Price
	Naphthalene Ball (1 kg Pkt)		Kg	900		


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