

TENDER SPECIFICATION: BADGES SHOULDER FLAP SCPO^S & CPO's

Specifying Item and Quantity

1. **Item.** Badges Shoulder Flap SCPO^S & CPO's
2. **Quantity.**

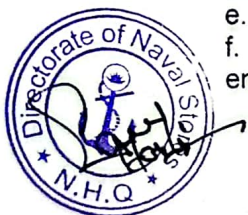
Ser	Name of Items	Deno	Qty	Total
1.	Badges Shoulder Flap SCPO ^S	Prs	1,500	4,500
2.	Badges Shoulder Flap CPO ^S	Prs	3,000	

3. **Country of manufacture.** Bangladesh
4. **Length.** 120 mm $\pm$ 5 mm
5. **Width of the Lower Portion.** 70 mm $\pm$ 5 mm
6. **Width of the Upper Portion.** 56 mm $\pm$ 5 mm
7. **Design.** Anchor, rope and paddy petals should be embroidered with good quality golden thread (As per approved sample).
8. **Golden Thread of Laces.** High quality golden thread are to be used on the top cloth (15 mm from the end). Material of these laces should be same as that of anchor, ropes and paddy petals. Numbers of laces are as under:

Name of Item	No of Lace(s)	Distance of Lace from Bottom flat edge	Width of Each Lace	Gap Between Laces	Gap Between Paddy Petals & Laces
Badges Shoulder Flap SCPO ^S	02	15.0 mm	8.0 mm	5.5 mm	9.0 mm
Badges Shoulder Flap CPO ^S	01	15.0 mm	8.0 mm	-	9.0 mm

Delivery Requirements

9. **Packing.**
 - a. One pair of shoulder strap of same type is to be packed into a transparent polythene packet.
 - b. Such 20 pairs of same type are to be packed into a paper box of appropriate size.
10. **Marking.** Each paper box must have following information written on it:
 - a. Name of item.
 - b. Contract No and date.
 - c. Consignee's address.
 - d. Supplier's address.
 - e. Quantity in each box.
 - f. Endorsement of ACINS regarding inspection and acceptance (ACINS will make endorsement after inspection and acceptance).



11. **Place of Delivery.** The supplier will arrange shipment of the item to Chattogram. Consignee address is as follows:

The Commanding Officer
Naval Store Depot (NSD)
New Mooring, Chattogram, Bangladesh

12. **Delivery Schedule.** Badges Shoulder Flaps are to be delivered at supplier's cost and risk to consignee as per following delivery schedule:

Consignees	Installment	Delivery time after signing the contract	Quantity (Prs)
CO NSD Ctg	01(one)	180 days	4,500

13. **Warranty Certificate.** Supplier is to give warranty certificate along with the consignment on firm's letterhead pad which should clearly fulfill following requirements:

a. 18 (Eighteen) months Shelf life (from the date of acceptance) against material and color i.e. color and material quality will remain unchanged for 18 months in normal storage condition. If the color becomes faded or material condition deteriorates or any defective item is detected at any time during the warranty period then supplier is to replace defective Shoulder Strap free of cost to the buyer.

b. Contract number should be mentioned in the certificate.

14. **Quality Assurance Certificate (QAC).** An original Quality assurance certificate from the manufacturer should be given with the consignment.

15. **Inspection and Test.**

a. ACINS will inspect shoulder strap at NSSD Dhaka as to the:

- (1) Quality of material.
- (2) Quantity.
- (3) Design outlook.
- (4) Measurement.

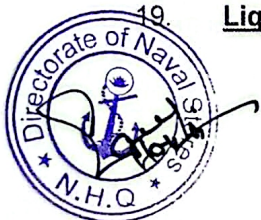
16. **Inspection by Consignee.** At the time of delivery consignee will inspect the following:

- a. Packaging.
- b. Marking.
- c. Quantity.
- d. Warranty certificate.
- e. QAC.
- f. Endorsement of ACINS regarding inspection and acceptance.

17. **Supplier's Service and Responsiveness.** Supplier must reply to buyer's query within 03 days of raising the query.

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

19. **Liquidated Damage (LD).** LD will be applicable as per BN regulations.



20. **Sample Submission.**

- a. Bidder is to submit 12 pairs (04 Prs of each items) of shoulder strap of each type as sample along with tender Sample. Badges Shoulder Flap used for lab test is non- returnable.
- b. Supplier must provide the certificate for the manufacturer that the sample submitted is produced by the manufacturer in their own factory.
- c. When the purchase order is given, the supplier will supply the ordered item from the manufacturer who produced the sample. While delivering the final Product, Certificate to this effect is to be provided by the manufacturer.

21. **Validity of Offer Required.** Tender offer must be valid for 180 days from the date opening tender.

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

Name of Items	Deno	Qty	Unit Price (TK)	Total Price (Tk)
Badges Shoulder Flap SCPO ^S	Prs	1,500		
Badges Shoulder Flap CPO ^S	Prs	3,000		

23. **Compliance.** A compliance statement fulfilling all the requirement of the tender is to be submitted for evaluation of the quotations. Stating mere yes or no will not suffice and detailed description/information as required is to be given. An incomplete compliance statement may attribute to cancellation of the offer. If any clause of this specification does not commensurate with offered shoulder flap JCO's, the deviation has to be spelt out clearly.



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