Spec Code: Clo/2026-2027/076

TENDER SPECIFICATION: BROOCH

Specifying Item and Quantity

1. **Name of Item**. Brooch.
2. **Quantity**. 500 Nos.
3. **Country of Origin**. To be mentioned.
4. **Country of Manufacturer**. To be mentioned.
5. **Name of Manufacturing Company**. To be mentioned.
6. **Material**. To be mentioned.
7. **Shape**. Brooch is to be 12 corner & round shaped (As per approved sample).
8. **Design & Outlook**. As per approved sample.
9. **Color**. As per approved sample.
10. **Weight of Brooch**. To be mentioned.
11. **Logo**. As per approved sample.
12. **Finishing of Brooch**.

    a. All edges of the brooch are to be fine smooth finished. There will be no sharp edge or spot on the brooch.

    b. Brooch is to be shine in all sides and to be free from any kind of scratch and spot.

Delivery Requirements

13. **Packing**.

    a. Each brooch is to be covered in a poly packet and 10 pieces of brooch are to be put separately in paper box.

    b. Such 10 paper boxes of same item are to be delivered in good quality carton.

14. **Marking**.

    a. **Paper Box**. Each paper box is to be marked with following:

        (1) Supplier's name.
        (2) Production month and year.
        (3) Bangladesh Navy.

    b. **Paper Carton**. Each carton must have following information written on it:

        (1) Name of item.
        (2) Contract/purchase order no and date.
        (3) Consignee's address.
        (4) Supplier's address.
        (5) Quantity in each carton.
        (6) Endorsement of CINS regarding inspection and acceptance (CINS will make endorsement after inspection and acceptance).

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

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

16. **Delivery Schedule**. Brooches are to be delivered at supplier's cost and risk to consignee as per following delivery schedule:

Consignee	Installment	Delivery time after signing the contract	Quantity
CO NSD Ctg	01(One)	180 days	500 Nos

17. **Warranty Certificate**. Brooches are to be delivered at supplier's cost and risk to consignee as per following delivery schedule:

a. 36 (Thirty six) months shelf life (from the date of acceptance) against material and color i.e. color and material quality will remain unchanged for 36 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 brooch free of cost to the buyer.

b. Contract number should be mentioned in the certificate.

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

19. **Factory/Manufacturer Certificate**. Relevant factory/manufacturer certificate is to be submitted during submission of tender offer.

20. **Inspection by CINS**.

a. CINS will inspect brooch at NSD Ctg as follows:

(1) Quality of material.
(2) Quantity.
(3) Design and outlook.

b. Supplier will bear following cost during if inspection:

(1) Brooch used for test, if any.

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

a. Packaging.
b. Marking.
c. Quantity.
d. Warranty certificate.
e. Quality assurance certificate in original from manufacturer.
f. Endorsement of CINS regarding inspection and acceptance.

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

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

24. **Liquidated Damage (LD)**. LD will apply as per BN regulations.

Directorate of Naval Stores N.H.Q

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25. **Sample Submission**.

a. Bidder is to submit 04 pieces of brooch along with tender offer as sample. Brooch 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.

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

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

Name of Item	Deno	Qty	Unit Price (Taka)	Total Price (Taka)
Brooch	No	500		

28. **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 brooch, the deviation has to be spelt out clearly.

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