TENDER SPECIFICATION OF LIFE VEST LARGE

Ser		BN Specification		
1.	Name of item	Life Vest Large.		
2.	Purpose	Man impair floatation.	2	
3.	Intended Use	To keep personnel with gears afloat.		
4.	Quantity	100 No.		
	inical Parameters	100 110.		
		T. L		
5.	Brand	To be mentioned.		
6.	Model	To be mentioned.		
7	Type	Non-inflatable		
8.	Capacity	One 90 kg weight person can float with more 30 kg (minimum) weight (Arms, Ammo, Body amour, Helmet and others accessories etc.)	,	
9.	Size	Standard Fit		
10.	Chest Size	30-52 Inches (76-132 cm).		
11.	Material	Polyethylene foam and nylon synthetic clothes		
12.	Foam Size	i Length Front 18.5-19.5 inches		
		ii Length Rear 17.5-18.5 inches		
		lii Width Front 15.5-16.5 inches		
		lv Width Rear 11-12 inches		
		v Thickness Front 38-42 mm	ä	
		vi Thickness Rear 18-22 mm		
13.	Interlooking System	4 Non slip buckle & easily adjustable nylon straps (Zipper not to be used)/To be mentioned		
14.	Colour	Black/Grey/Combination of Grey and Blue/Green and Grey/Similar Color		
15.	Country of Origi			
16.	Country of Manufacture	To be mentioned.		
17.	Year of Manufacture	2024 or later.	-	
18.	Source of Suppl	y To be mentioned.		
19.	Port of Shipmen		 	
	A LANCON CARRIES COMMUNICATION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
20.	Manufacturer's Name and Address	To be mentioned.		
21.	Local Agent/Supplier Name and Address	To be mentioned.		
22.	1,133,331,331	nd (a) OEM Certificate is to be submitted with the offer		
	Document Authentication	of (b) Warranty Certificate is to be submitted with the		
23.	Sample	One sample is to be submitted with the offer. Sample should be ready for practical test. Acceptable sample will be approved by the NHQ. Items are to be supplied exactly as per approved sample.		
24.	Warranty	Warranty of trouble free operation is to be given for		
of Na		the supplied items for a period of at least 01 (One) year from the date of acceptance by BN.		
200	Accessories	To be mentioned.		

Ser		Supplier's Response/Offer		
Deliv	ery Requirements			
26.	Packing .	All individual items are to be packed separately in airtight plastic bag during supply/shipment with appropriate commercial packing.	h h	
27.	Marking	Each package is to be marked as follows: a. Name of item.		
		b. Contract No. and date.c. Consignee's address.d. Supplier's name and address.		
28.	Delivery Schedule	e. Quantity. Delivery schedule for the procurement quantity mentioned below.	is	
	Consignee	Installment Delivery time		
	The Commanding Office Naval Stores Depot Channel New Mooring Chittagon Bangladesh.	ttogram of signing the contrac	t	
29.	Inspection, Test Trial and Acceptance	parameters of contract specification physical/Practical test trial will be done if require (As per Approved sample)		
30.	Inspection by Consignee	At the time of delivery consignee will inspect the following: a. Packaging. b. Marking. c. Quantity. d. Endorsement of CINS as to inspection a acceptance. e. Warranty Certificate.		
Othe	er Information			
31.	Evaluation of Tender Offer(s)	Tender offers will be evaluated on the basis following:	of	
	a. Quality of items.b. Physical/Practicalc. Price.			
32.	Supplier's Service and Responsiveness	Supplier must reply to buyer's query within 3 days of raising the query.		
33.	Terms of Payment	Payment will be made in local currency as p DGDP procurement regulations.		
34.	Liquidated Damage (LD)	LD for late delivery will apply as per DGDP regulation.		
35.	Validity of Offer	30 June 2025		
36.	Price Quotation	Price is to be quoted in Local Currency (L without import duty as follows:		
	Name of Item	Deno Qty Unit Price Total Price	е	
	Life Vest Large	No 100	5	

