


TENDER SPECIFICATION: PILLOW COTTON

Specifying Item and Quantity

1. **Item.** Pillow cotton.
2. **Quantity.** 10,000 in No.
3. **Length:** 26 inch \pm 0.5 inch.
4. **Width:** 18 inch \pm 0.5 inch.
5. **Design & Material of upper Cloth:** As per sample.
6. **Manufacturer Country:** Bangladesh.
7. **Name of Manufacturing Company & Address:** To be mentioned
8. **Source of Raw Materials:** To be mentioned.
9. **Weight of each Pillow (Pillow Cloth with Inner Material):** 1200 gm \pm 50 gm.
10. **Stitching of Pillow Cloth:** The end stitching is to be done with good quality thread.
11. **Side Piping:** Cotton rope (Diameter: 2.5 mm).
12. **Fabric Specification.**
 - a. **Material.** 100% Cotton.
 - b. **Color.** White (As per approved sample).
 - c. **Design.** $\frac{1}{2}$ inch stripe (As per approved sample).
 - d. **GSM.** 165 gm \pm 05 gm.
 - e. **Construction.** Warp: 185 \pm 10, Weft: 110 \pm 10.
13. **Fiber Specification.**
 - a. **Fiber type.** Polyester virgin fiber.
 - b. **Fiber Denier.** 0.8 ~ 1.0 D. (As per sample).
 - c. **Fiber Length.** 24 mm (As per sample).
 - d. **Fiber Shape.** Ball Fiber (As per sample).
14. **Special Requirement.** Materials should be anti-allergenic, anti bacterial, good moisture absorption, hygienic & sweat absorbing.
15. **Key Points.**
 - a. No headache.
 - b. No neck pain.
 - c. Soft as feather.
 - d. Maintain correct spiral alignment.
 - e. Maintain the natural curvature.

Delivery Requirements

16. **Packing.**
 - a. Each pillow is to be delivered in vacuum packaging of good quality transparent polythene packet.
 - b. Such 10 pillows are to be delivered in good quality carton.


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Lt Commander BN
Assistant Director Purchase (Navy)
Directorate General Defence Purchase

17. **Marking.**

a. **Pillow.** Each pillow is to be attached with a label on which following information must be printed:

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

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

- (1) Name of item.
- (2) Contract No and date.
- (3) Consignee's address.
- (4) Supplier's name and address.
- (5) Quantity in each carton.
- (6) Endorsement of CINS as to inspection and acceptance (CINS will make endorsement after inspection and acceptance).

18. **Delivery**

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

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

Consignee	Installments	Delivery time after signing the contract	Quantity (No)
CO NSD Ctg	01 (One)	180 days	10,000

20. **Warranty Certificate.** Supplier is to give warranty certificate for pillows which should clearly fulfill following requirements:

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

21. **Quality Assurance Certificate.** Quality assurance certificate from the manufacturer is to be given along with the consignment.

22. **Inspection by CINS.**

a. CINS will inspect Pillow cotton at factory premises as follows:

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

b. Supplier will bear following cost during inspection:

- (1) Product used for test.
- (2) Laboratory testing charge, if any.
- (3) Labour cost, if any.

Other Required Information for Supplier. Supplier must reply to buyer's query within 03 days of raising the query.

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

24. **Payment.** Payment will be made in BDT as per DGDP regulations.

25. **Liquidated Damage (LD).** LD will apply as per DGDP regulations.

26. **Sample Submission.**

a. Bidder is to submit 04 in number pillow attached with ball fiber on transparent plastic pack (As per approved sample) and 01 mtr fabric along with tender offer as sample. Pillows will be used for test and non- returnable.


b. Supplier must provide the certificate for the manufacturer that the sample submitted is produced by the manufacturer in their own factory. They will supply the ordered item from the same manufacturer who produced the sample.

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

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

Item	Deno	Qty	Unit Price (Taka)	Total Price (Taka)
Pillow cotton	No	10,000		

29. **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 pillow cotton. The deviation has to be spelt out clearly.


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