

## TENDER SPECIFICATION RAG WIPING (COTTON RAGS)

Ser	BN Requirements	Supplier's Response/ Offer
1.	<b><u>Name of Item.</u></b> Rag Wiping (Cotton Rags)	
2.	<b><u>Quantity.</u></b> 1,20,000 kg	
3.	<b><u>Material.</u></b> a. 100% cotton. b. 70%(±3%) vest & 30%(±3%) towel rags to be supplied of total contract quantity. c. Item will be dirt free.	
4.	<b><u>Size of Rags.</u></b> a. Minimum size 25 cm X 25 cm b. Maximum size 30 cm X 30 cm	
5.	<b><u>Colour.</u></b> At least 70% of the supplied rags are to be of white color.	
6.	<b><u>Packing.</u></b> a. Item is to be supplied in nylon bags. b. Each bag should contain 50(±2) kg of item.	
7.	<b><u>Marking.</u></b> Each bag must have following information written on it:	
	a. Name of item	
	b. Contract No and date	
	c. Consignee's address	
	d. Firm's address	
	e. Quantity	
8.	<b><u>Quality of Item.</u></b> Supplied item must be dry and in good quality. Defective item is to be replaced within 30 days without cost.	
9.	<b><u>Evaluation of Tender Offer(s).</u></b> Tender offers will be evaluated on the basis of following:	
	a. Quality of material	
	b. Out look	
	c. Measurements of Rag Wiping (Cotton Rags)	
	d. Other parameters given in the specification	
	e. User test (if required)	
	f. Price	
10.	<b><u>Supplier's Service and Responsiveness.</u></b> Supplier must reply to buyer's query within 07 days of raising the query. Otherwise BN may cancel the offer.	
11.	<b><u>Inspection and Test.</u></b> a. Items will be inspected by CINS. b. CINS will inspect Rag Wiping (Cotton Rags) as to the:	
	(1) Quality of Material	
	(2) Quantity	
	(3) Out look	
	(4) Measurement	
12.	<b><u>Inspection by Consignee.</u></b> At the time of delivery consignee will inspect the following:	
	a. Packaging	
	b. Marking	
	c. Quantity	
	d. Endorsement of CINS as to inspection and acceptance.	

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13.	<b><u>Name and Address of Consignees.</u></b> a. The Commanding Officer Naval Stores Depot Chattogram New Mooring, Chattogram, Bangladesh b. Officer-in-Charge Naval Stores Depot Khulna, Town Khalishpur, Khulna c. Officer-in-Charge Naval Stores Sub Depot Dhaka, Khilkhet, Namapara, Dhaka					
14.	<b><u>Delivery Schedule.</u></b> a. Items will be initially delivered at NSD Chattogram. b. After inspection by CINS, items will be delivered to below mentioned consignees at Supplier's cost and risk; as per respective quantity:					
		Consignee	Installments	Delivery Time from the Date Signing the Contract	Quantity	
					1 <sup>st</sup> Installment	2 <sup>nd</sup> Installment
		NSD Ctg	02	1 <sup>st</sup> Installment– After 90 days from the signing contract	42,500 kg	42,500 kg
		NSD Khulna			12,500 kg	12,500 kg
		NSSD Dhaka		2 <sup>nd</sup> Installment– After 180 days from the signing contract	5,000 kg	5,000 kg
		Total			1,20,000 Kg	
15.	<b><u>Payment.</u></b> a) Payment will be made in local currency as per DGDP procurement regulations. b) After acceptance of 1 <sup>st</sup> installment by CINS, part bill will be allowed for the amount supplied.					
16.	<b><u>Liquidated Damage(LD).</u></b> LD for late delivery will apply as per DGDP regulations					
17.	<b><u>Sample Submission.</u></b> a. Bidder is to submit 04 kg Rag Wiping (Cotton Rags) as sample along with tender offer. b. Samples will be used for test. c. Samples will not be returned.					
18.	<b><u>Validity of Offer.</u></b> Tender offer must be valid for 180 days from the date of opening tender.					
19.	<b><u>Price Quotation.</u></b> Price is to be quoted in local currency (LC) without import duty as follow:					
	Ser	Name of Item	Deno	Qty	Unit Price	Total Price
	1.	Rag Wiping (Cotton Rags)	Kg	1,20,000		

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