

SPECIFICATIONS OF BLANKET SYNTHETIC OFFICER (MINK TYPE)

1. Design/Pattern : As per indent/approved sample
2. Material :
 - a. Piles: 100% Acrylic
 - b. Base Cloth: 100% Polyester
3. Type of Weave : Mink (Pile)
4. Shade : As per indent/approved sample
5. Length : 240 cm \pm 2 cm
6. Width : 200 cm \pm 2 cm
7. Weight per Sq metre(GSM) : 800 gm \pm 10 gm
8. Total Weight : 3500 gm \pm 50 gm
9. Hemming : All four sides shall be secured with matching coloured synthetic cloth width 17 mm \pm 3 mm sewed with matching coloured yarn/ As per indent/approved sample
10. Raising : Raising should be uniform throughout the blanket and no missing of the same should be there
11. Feel and finish : Smooth and soft fibers all over the surface
12. Breaking strength :

(4" x 6.72" strip)	Warp: 190 Kg \pm 20 Kg Weft: 100 Kg \pm 10 Kg
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13. Country of Manufacturer : Mentioned by the bidder
14. Country of Origin : Mentioned by the bidder

TERMS & CONDITIONS FOR SUPPLY OF BLANKET SYNTHETIC OFFICER (MINK TYPE)

1. Items must be as per the approved sample and date of production should not be earlier than January 2025.
2. Country of origin of item is to be mentioned by the bidder.
3. Qty-08 Each sample of Blanket Synthetic Officer as per indent sample, (04 of each colour) is to be submitted with the offer.. Quotations along with samples and brochure/catalogue are to be forwarded to Air HQ.
4. The quotation without the sample will not be considered. Any offer/quotation referring the previously submitted sample/previous contract sample will also not be considered.
5. If the supplier and the manufacturer are not the same, the supplier is to provide the particulars of manufacturer and the assurance certificate from manufacturer for supply of items/stores as per contracted specification and terms & conditions.
6. If the offered samples are found not as per the indent sample in visual check, the same may be rejected without lab test.
7. If any offered sample is accepted/approved, the same will be considered as contract sample. The colour and the texture/design of the bulk supplied items must be similar to those of the accepted/approved sample and the material and other specifications of the bulk supplied items must be as per the contract specifications.
8. Each Blanket must be marked with the manufacturer's name, country of origin and the year of production by attaching a sticker (Size 5.50" X 4.50").
09. Pieces joined together to make a full size blanket will not be acceptable.
10. If the item/items is/are found torn, defective weaving, different in colour or not as per BAF approved sample/contract spec during inspection, the supplier is to replace the same with new ones at their own risk, arrangement and expenses within 60 days.
11. Each of Blanket Synthetic Officer (Mink Type) is to be packed with best quality polythine bag (as per indent sample) with 04 X naphthaline ball inside the blanket. Such qty-10 each blanket shall be well packed in a proper carton
12. Part delivery and part payment are not allowed.
13. Delivery is to be completed within 120 days from the date of signing of contract.

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14. In case of importing item from abroad, the same will be cleared from Airport/Seaport on following conditions:
- a. A copy of LC or valid documents in favour of sending/remitting the money to the principal supplier/manufacturer is/are to be provided to BAF Embarkation Unit, Chattogram/201MU BAF (Air Freight). The LC may be opened against DGDP contract (in local currency) by the individual firm/supplier but the consignee/notifying agency has to be 201 MU BAF/202 MU BAF/DGDP, which has to be mentioned in the Bill of Lading (BL) /AWB accordingly.
 - b. In case of shipment by Air, No 201 MU BAF, Dhaka Cantt, Dhaka will clear the items from HSIA (Hazrat Shahjalal International Airport), Dhaka as defence goods with an exemption of custom duties and taxes as per Ministry of Finance Memo no.9 (41)/NBR/CUS-IV/72/146 dated 10 April 1981. All the charges including port duties and expenses related to transportation from the Airport to upto 201 MU BAF shall be paid by the supplier.
 - c. In case of shipment by Sea, BAF Embarkation Unit, Chattogram will clear the items from Chattogram Sea Port as defence goods with an exemption of custom duties and taxes as per Ministry of Finance Memo no.9 (41)/NBR/CUS-IV/72/146 dated 10 April 1981. After clearance of the item from the port, the supplier will arrange dispatch of the items to 201 MU BAF at their own responsibility. All the charges including port duties and expenses related to transportation from Chattogram to 201 MU BAF shall be paid by the supplier.
 - d. In that case, the bidder is to quote the price of the items excluding custom duties & taxes and port handling/other charges.
15. **Delivery and Inspection Place.** 201 MU BAF, Dhaka Cantonment Dhaka-1206. Inspection of the items will be carried out by CQCU BAF.
16. Necessary lab test (if required) will be carried out while vetting of offered samples as well as before accepting bulk supplied items. Qty 01 each additional blanket must be supplied with the contracted qty for lab test purpose.
17. **Payment Terms.** 100% Payment will be paid/released on receipt of written clearance from DGDP after satisfactory acceptance of the contracted items by BAF, after inspection/functional test (as applicable), on production of Certificate Receipt Voucher (CRV) from 201 MU BAF.
18. Due to the fault of the supplier, if any change is required in contract/LC, then all expenses shall be borne by the supplier.
19. The bidder is to mention the port/country of shipment along with mode of transport in the offer.
20. No increase of price at any stage after submission of offer will be accepted by BAF.
21. For failure to supply the contracted goods in time, DGDP may cancel the contract with necessary punitive action.
22. The offer must be valid upto 06 months from the date of opening tender.
23. Air HQ may decrease the indented quantity of item without assigning any reason.
24. Any other terms & conditions not covered here will be as per DGDP rules and regulations.
25. Compliance of tender terms & conditions should be mentioned in the quotations by the bidders as per sequence above.