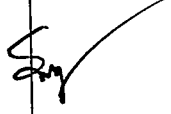



TENDER SPECIFICATION OF CANVAS AWNING 36"

Ser	BN Requirements		Supplier's Response/Offer
1.	Name of the Item	Canvas Awning 36"	
3.	Quantity	24,000 Mtr	
4.	Colour	White (As per Stock sample)	
5.	Weight	GSM 500±20	
6.	Type of Weave	1x1 / 1x2 Plain Weave	
7.	Material	Polyester 70±5% and Cotton 30±5%	
8.	Warp/Wale	10.0 s/2±1	
9.	Weft/Course	10.0 s/2±1	
10.	Country of Origin	To be mentioned	
11.	Country of Manufacturer	To be mentioned	
12.	Manufacturer Name and Address	To be mentioned	
13.	Name of Local Supplier/Agent	To be mentioned	
14.	Year of Manufacture	2025 or later	
15.	Port of Shipment	To be mentioned	
16.	Sample	<p>a. Bidder is to submit 05 meters non-returnable sample along with tender offer as sample. Sample will be used for testing purpose.</p> <p>b. Supplier must provide the certificate of 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.</p>	
17.	Warranty Certificate	<p>a. At least 12 months Warranty should be given by the supplier for the item from the date of acceptance by BN.</p> <p>b. If any item is found defective after the final acceptance, the supplier will collect the defective item from NSD Ctg/ NSD Khulna (as applicable) and re-supply the same to collecting place (free of cost).</p>	
18.	Quality	All items should be made of good quality ingredients.	
19.	Packing	Each packet should have manufacture's standard commercial wrapping and packing.	
20.	<p>Marking. Each roll must have following information given bellow:</p> <p>a. Name of item</p> <p>b. Firms and address</p> <p>c. Consignee's address</p> <p>d. Firms and address</p> <p>e. Quantity in each roll</p>		<p style="text-align: right;"> SAEED AHMAD SADY Lt Commander BN Assistant Director Purchase (Navy) Directorate General Defence Purchase</p>
21.	<p>Delivery Schedule.</p> <p>a. Items will be initially delivered at NSD Ctg.</p> <p>b. After inspection by CINS, items will be delivered to below mentioned consignees by NSD Ctg; as per respective quantity:</p>		

	Name and Address of Consignees	Quantity	Installments	Delivery time from the date of work order			
	CO NSD Ctg	20,000 Mtr	01	120 days			
	OIC NSD Khulna	4,000 Mtr					
22.	Inspection and Test	CINS will inspect the items as to the following:					
		a. Quality of Material					
		b. Quantity					
		c. Out look					
		d. Warranty Certificate					
23.	Inspection by Consignee	At the time of delivery consignee will inspect the following:					
		a. Packaging					
		b. Marking					
		c. Quantity					
		d. Endorsement of Inspection Committee as to inspection and acceptance.					
24.	Evaluation of Tender Offer(s)	Tender offers will be evaluated on the basis of following:					
		a. Quality of material					
		b. Out look of sample					
		c. Measurements					
		a. Material test in laboratory					
25.	Supplier's Service and Responsiveness	e. Prices					
		Supplier must reply to buyer's query within 07 days of raising the query; otherwise BN may cancel the offer.					
		Payment will be made in local currency on completion of delivery and acceptance by BN.					
		LD for late delivery will apply as per DGDP rules.					
		26.	Payment Terms	30 June 2026			
27.	Liquidated Damage (LD)	Price is to be quoted in local currency as follows:					
28.	Validity of Offer						
29.	Price Quotation						
	Name of Item	Deno	Qty	Unit Price	Total Price		
	Canvas Awning 36"	Mtr	24,000				


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