

TENDER SPECIFICATION RAG WIPING (COTTON RAGS)

Ser	BN Requirements	Supplier's Response/ Offer
1.	<u>Name of Item.</u> Rag Wiping (Cotton Rags)	
2.	<u>Quantity.</u> 1,20,000 kg	
3.	<u>Material.</u> 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.	<u>Size of Rags.</u> a. Minimum size 25 cm X 25 cm b. Maximum size 30 cm X 30 cm	
5.	<u>Colour.</u> White: 40-50% Light colour: 20-30% Other colour: Rest amount	
6.	<u>Packing.</u> a. Item is to be supplied in nylon bags (Products of different colours should be packaged seperately) b. Each bag should contain 50(±2) kg of item.	
7.	<u>Marking.</u> 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.	<u>Quality of Item.</u> Supplied item must be dry and in good quality. Defective item is to be replaced within 30 days without cost.	
9.	<u>Evaluation of Tender Offer(s).</u> 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.	<u>Supplier's Service and Responsiveness.</u> Supplier must reply to buyer's query within 07 days of raising the query. Otherwise BN may cancel the offer.	
11.	<u>Inspection and Test.</u> 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.	<u>Inspection by Consignee.</u> 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.	<u>Name and Address of Consignees.</u> 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.	<u>Delivery Schedule.</u> 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 st Installment	2 nd Installment	
	NSD Ctg	02	1 st Installment- After 45 days from the signing contract	42,500 kg	42,500 kg	
	NSD Khulna		2 nd Installment- After 90 days from the signing contract	12,500 kg	12,500 kg	
	NSSD Dhaka			5,000 kg	5,000 kg	
15.	<u>Payment.</u>			Total 1,20,000 Kg		
	a) Payment will be made in local currency as per DGDP procurement regulations. b) After acceptance of 1 st installment by CINS, part bill will be allowed for the amount supplied.					
16.	<u>Liquidated Damage(LD).</u> LD for late delivery will apply as per DGDP regulations					
17.	<u>Sample Submission.</u> 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.	<u>Validity of Offer.</u> Tender offer must be valid for 180 days from the date of opening tender.					
19.	<u>Price Quotation.</u> 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		

