

TENDER SPECIFICATION RAG WIPING (COTTON RAGS)

Ser	BN Requirements	Supplier's Response/ Offer
1.	Name of Item. Rag Wiping (Cotton Rags)	
2.	Quantity. 1,20,000 kg	
3.	Material. <ul style="list-style-type: none"> 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.	Size of Rags. <ul style="list-style-type: none"> a. Minimum size 25 cm X 25 cm b. Maximum size 30 cm X 30 cm 	
5.	Colour. White: 40-50% Light colour: 20-30% Other colour: Rest amount	
6.	Packing. <ul style="list-style-type: none"> a. Item is to be supplied in nylon bags (Products of different colours should be packaged separately) b. Each bag should contain 50(±2) kg of item. 	
7.	Marking. Each bag must have following information written on it: <ul style="list-style-type: none"> a. Name of item b. Contract No and date c. Consignee's address d. Firm's address e. Quantity 	
8.	Quality of Item. Supplied item must be dry and in good quality. Defective item is to be replaced within 30 days without cost.	
9.	Evaluation of Tender Offer(s). Tender offers will be evaluated on the basis of following: <ul style="list-style-type: none"> 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.	Supplier's Service and Responsiveness. Supplier must reply to buyer's query within 07 days of raising the query. Otherwise BN may cancel the offer.	
11.	Inspection and Test. <ul style="list-style-type: none"> a. Items will be inspected by CINS. b. CINS will inspect Rag Wiping (Cotton Rags) as to the: <ul style="list-style-type: none"> (1) Quality of Material (2) Quantity (3) Out look (4) Measurement 	
12.	Inspection by Consignee. At the time of delivery consignee will inspect the following: <ul style="list-style-type: none"> 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>																								
	<p>a. The Commanding Officer Naval Stores Depot Chattogram New Mooring, Chattogram, Bangladesh</p> <p>b. Officer-in-Charge Naval Stores Depot Khulna, Town Khalishpur, Khulna</p> <p>c. Officer-in-Charge Naval Stores Sub Depot Dhaka, Khilkhet, Namapara, Dhaka</p>																								
14.	<u>Delivery Schedule.</u>																								
	<p>a. Items will be initially delivered at NSD Chattogram.</p> <p>b. After inspection by CINS, items will be delivered to below mentioned consignees at Supplier's cost and risk; as per respective quantity:</p>																								
	<table border="1"> <thead> <tr> <th data-bbox="270 797 414 836">Consignee</th><th data-bbox="479 797 623 836">Installments</th><th data-bbox="672 797 945 888">Delivery Time from the Date Signing the Contract</th><th colspan="2" data-bbox="1074 797 1186 836">Quantity</th></tr> <tr> <th></th><th></th><th></th><th data-bbox="1074 843 1186 888">1st Installment</th><th data-bbox="1234 843 1299 888">2nd Installment</th></tr> </thead> <tbody> <tr> <td data-bbox="270 888 414 950">NSD Ctg</td><td data-bbox="527 950 575 996" rowspan="3">02</td><td data-bbox="672 888 945 996">1st Installment- After 45 days from the signing contract</td><td data-bbox="1074 950 1186 996">42,500 kg</td><td data-bbox="1234 950 1299 996">42,500 kg</td></tr> <tr> <td data-bbox="270 950 414 1012">NSD Khulna</td><td data-bbox="672 996 945 1104">2nd Installment- After 90 days from the signing contract</td><td data-bbox="1074 996 1186 1042">12,500 kg</td><td data-bbox="1234 996 1299 1042">12,500 kg</td></tr> <tr> <td data-bbox="270 1012 414 1074">NSSD Dhaka</td><td></td><td data-bbox="1074 1074 1186 1120">5,000 kg</td><td data-bbox="1234 1074 1299 1120">5,000 kg</td></tr> </tbody> </table>	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	
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15.	<u>Payment.</u>	Total	1,20,000 Kg																						
	<p>a) Payment will be made in local currency as per DGDP procurement regulations.</p> <p>b) After acceptance of 1st installment by CINS, part bill will be allowed for the amount supplied.</p>																								
16.	<u>Liquidated Damage(LD).</u>	LD for late delivery will apply as per DGDP regulations																							
17.	<u>Sample Submission.</u>	<p>a. Bidder is to submit 04 kg Rag Wiping (Cotton Rags) as sample along with tender offer.</p> <p>b. Samples will be used for test.</p> <p>c. Samples will not be returned.</p>																							
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:																							
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