

Spec Code: Clo/2026-2027/006

TENDER SPECIFICATION: BUCKLE BRASS FOR SAILOR

Specifying Item and Quantity

1. **Name of Item.** Buckle Brass for Sailor.
2. **Use.** Buckle will be used with Belt Waist (Buckle must be fitted with belt BN).
3. **Quantity.** 30,000 No^s
4. **Country of Manufacturing.** To be mentioned
5. **Name of Manufacturing Company & Address.** Bidders have to mention the name & address of the manufacturer. If contract is given, the supplied items have to be of the same manufacturer. Relevant authenticity certificate/manufacturer's certificate must be submitted with the tender documents & supplied items.
6. **Source of Raw Materials.** To be mentioned.
7. **Material.** Base material is brass with following 05 coatings:
 - a. Alkaline copper coating.
 - b. Copper coating.
 - c. Nickel coating.
 - d. 18KGP gold color coating.
 - e. Lacquer.
8. **Special Requirement.** 18 KGP gold color coating will not be changed after test within 48 hours with NaCl (Sodium Chloride) mixed water and 24 hours with Carbon dioxide mixed water.
9. **Plate Thickness.** 1 mm.
10. **Length of Buckle.** 63 mm. $\pm$ 0.5 mm
11. **Width of Buckle.** 38 mm $\pm$ 0.5 mm
12. **Weight of Buckle.** 39 gm $\pm$ 3 gm.
13. **Stopper.**
 - a. Buckle is to be fitted with two stoppers to make grip of belt.
 - b. Thickness of plate for stopper 1.5 mm ~ 1.6 mm
14. **Design.** Water lily (Shapla) design is to be embossed on the upper surface of the buckle (As per tender sample).
15. **Outlook.** Buckle for sailor must have clear, fine finishing and free of any kind of defect (Buckle must be fitted with Belt BN).

Delivery Requirements

Packaging.

- a. Each buckle is to be supplied in good quality air tight polyethylene packet.
- b. 100 (One hundred) buckles are to be supplied in good quality carton.



17. **Marking of Carton.** Following marks are to be endorsed on each carton with indelible ink:

- (1) Name of Item.
- (2) Consignee.
- (3) Contract No./Work Order No. and date.
- (4) Supplier's address.
- (5) Quantity in each carton.
- (6) Endorsement of CINS regarding inspection (CINS will make endorsement after inspection).

18. **Shipment and Delivery**

a. **Place of Delivery.** The supplier will arrange shipment of the item to Chattogram without import duties. Consignee address is as follows:

The Commanding Officer
Naval Store Depot (NSD)
New Mooring, Chattogram, Bangladesh

Or

The Officer In-charge
Naval Store Sub- depot.
BNS DHAKA
Namapara, Khilkhet, Dhaka

b. **Country of Shipment.** Any port of manufacturing country.

19. **Delivery Schedule.** Buckle Brass are to be delivered at supplier's cost and risk to consignee as per following delivery schedule:

Consignee	Installment	Delivery time after signing the contract	Quantity (No)
CO NSD Ctg	01 (One)	180 Days	30,000

20. **Warranty Certificate.** Supplier is to give warranty certificate with the consignment on firm's letterhead pad which should clearly fulfill following requirements.

a. 24 (Twenty Four) months Shelf life (from the date of acceptance) against material and color i.e. color and material quality will remain unchanged for 24 months in normal storage condition. If the material condition deteriorates or any defective item is detected at any time during the warranty period then supplier is to replace defective buckle(s) free of cost to the buyer.

b. Contract number should be mentioned in the certificate.

21. **Factory Certificate.** Relevant "Factory/Manufacturer certificate" is to be submitted during delivery of items.

22. **Quality Assurance Certificate.** An original Quality assurance certificate from the manufacturer should be given with the consignment.



23. **Inspection by CINS.**

a. CINS will inspect and test Buckle at NSD Ctg as follows:

- (1) Quality of material
- (2) Quantity
- (3) Design outlook.
- (4) Dimension
- (5) Laboratory test (as required) to examine compatibility of material of buckle brass officer with tender specification.

b. Supplier will bear following cost during inspection:

- (1) Buckle brass used for test, if needed.
- (2) Laboratory testing charge, if any.
- (3) Labour cost, if any.

24. **Inspection by Consignee.** At the time of delivery consignee will inspect the following:

- a. Packaging.
- b. Marking.
- c. Quantity.
- d. Warranty Certificate.
- e. Quality Assurance Certificate.
- f. Endorsement of CINS regarding inspection and acceptance.

25. **Supplier's Service and Responsiveness.** Supplier must reply to buyer's query within 03 days of raising the query.

26. **Payment.** Payment will be made in BDT as per DGDP regulation.

27. **Liquidated Damage (LD).** LD will be applicable as per DGDP regulation.

28. **Sample Submission.**

a. Bidder is to submit 06 in number of buckle for sailor along with tender offer as sample. Item used for lab test is non- returnable.

b. Supplier must provide the certificate of the manufacturer that the sample is produced by the manufacturer in their own factory.

c. When the purchase order is given, the supplier will supply the ordered item from the manufacturer who produced the sample. While delivering the final Product, Certificate to this effect is to be provided by the manufacturer.

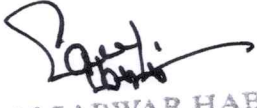
29. **Validity of Offer Required.** Tender offer must be valid for 180 days from the date opening tender.

30. **Price Quotation.** Price is to be quoted in BDT without import duties Price as follows:

Name of Item	Deno	Qty (Nos)	Unit Price (Taka)	Total Price (Taka)
			Without import duties	Without import duties
Buckle Brass for Sailor	No	30,000		

31. **Compliance.** A compliance statement fulfilling all the requirement of the tender is to be submitted for evaluation of the quotations. Stating mere yes or no will not suffice and detailed description/information as required is to be given. An incomplete compliance statement may attribute to cancellation of the offer. If any clause of this specification does not commensurate with offered Buckle Brass for Sailor, the deviation has to be spelt out clearly.




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