

SPECIFICATIONS OF BLANKET C/S O/A (MINK TYPE)

1. Design/Pattern : As per approved/Indent sample (Ambush on full body in both layer)
2. Material : a. Piles: 100% Polyester
b. Base Cloth: 100% Polyester.
3. Height of Piles : Upper Layer: 8.00 mm
Lower Layer:10.00 mm
4. Type of Weave of Base Cloth : Knitted.
5. No of Thread of Base Cloth : Wales: 29-30 Nos
Course: 38-40 Nos
6. Count of Yarn of Base Cloth : $200^d \pm 10^d$
7. Type of Weave of Blanket : Mink Type
8. Shade : As per approved/Indent sample.
9. Length : $240.00 \text{ cm} \pm 10.00 \text{ cm}$
10. Width : $200.00 \text{ cm} \pm 5.00 \text{ cm}$
11. Layer of Blanket : Two Layer
12. Weight per Square Mtr (For Two Layer) : 625- 670.00 gm
13. Total Weight of Blanket : 3000-3250.00 gm
14. Breaking Strength (11.20 cm x 11.20 cm strip) : Warp: 120.00 Kg ± 10.00 Kg
Weft : 65.00 Kg ± 05.00 Kg
15. Width of Hem : $3.00 \text{ cm} \pm 1 \text{ cm}$
16. Hemming : All four sides shall be secured with matching coloured Velvet cloth and double sewed with matching coloured yarn/As per contract/approved sample.
17. Raising : Raising must be uniform throughout the blanket and no missing of the same should be there.
18. Feel-finish : Smooth and soft fibers all over the surface
19. Country of Origin : Mentioned by the bidder

TERMS & CONDITIONS FOR SUPPLY OF BLANKET C/S O/A

1. Items must be as per the approved sample, brand new and of latest production lot. Date of production should not be earlier than June 2024.
2. Country of origin and manufacturer of the Blanket is to be mentioned by the bidder.
3. The quotations is to be submitted along with qty 12 each sample (06 for each colour) of Blanket C/S O/A and brochure/Catalogue which are to be forwarded to Air HQ for necessary vetting.
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 the contracted specifications 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 C/S O/A 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").
9. 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 specifications 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 C/S O/A 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 allowed but not more than two times.
13. Delivery is to be completed within 150 days from the date of signing of contract.
14. In case of importing from abroad, the same will be cleared from Airport/Seaport/Landport 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.

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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. **Pre-shipment Inspection.** A 02 (two) members of **Pre-shipment inspection (PSI)** team (01 X Logistic Officer and 01 X Logistic Assistant) will accomplish the PSI at factory site for a duration of 05 working days before shipment of contracted items (if the accumulated contracted value is more than taka one crore for a single contract). The expenditure related with PSI will be borne by BAF. The PSI team will confirm quality of products including checking of following information for ensuring proper shipment of contracted Blanket Colour O/A:

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|--------------------------------|------------------------------|
| a. Material | b. Height of Piles |
| c. Type of weave of Base cloth | d. Shade of Blanket |
| e. Length and Width | f. Layer of Blanket |
| g. Weight of Blanket | h. Feel finishing of Blanket |

18. **Payment Terms.** 100% Payment against each chalan 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.

Miscellaneous:

19. Due to the fault of the supplier, if any change is required in contract/LC, then all expenses shall be borne by the supplier.

20. The bidder is to mention the port/country of shipment along with mode of transport in the offer.

21. The price of item is to be '**Firm & Fixed**'. No increase of price at any stage after submission of offer will be accepted by BAF.

22. For failure to supply the contracted goods in time, DGDP may cancel the contract with necessary punitive action.

23. The offer must be valid upto 06 months from the date of opening tender.

24. Air HQ may decrease the indented quantity of item without assigning any reason.

25. Any other terms & conditions not covered here will be as per DGDP rules and regulations.

26. Compliance of tender terms & conditions should be mentioned in the quotations by the bidders as per sequence above.