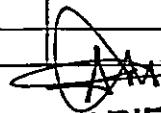


TENDER SPECIFICATION RAG WIPING (COTTON RAGS)

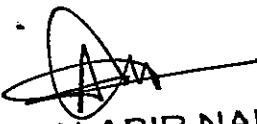
Ser	BN Requirements	Supplier's Response/ Offer																				
1.	Name of Item. Rag Wiping (Cotton Rags)																					
2.	Quantity. 81,000 kg																					
3.	Material. a. 100% cotton. b. 70%(±3%) vest & 30%(±3%)towel rags to be supplied of total contract quantity. c. Item will be dirt free.																					
4.	Size of Rags. a. Minimum size 25 cm X 25 cm b. Maximum size 30 cm X 30 cm																					
5.	Colour. At least 70% of the supplied rags are to be of white color.																					
<u>Delivery Requirements</u>																						
6.	Packing. a. Item is to be supplied in nylon bags. b. Each bag should contain 50(±2) kg of item.																					
7.	Marking. 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.	Delivery Schedule. 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:																					
	<table border="1"> <thead> <tr> <th align="center">Consignee</th> <th align="center">Installments</th> <th align="center">Delivery Time from the Date Signing the Contract</th> <th align="center">Quantity</th> </tr> </thead> <tbody> <tr> <td align="center">NSD Ctg</td> <td></td> <td></td> <td align="center">50,000 Kg</td> </tr> <tr> <td align="center">NSD Khulna</td> <td align="center">02</td> <td align="center">180 days</td> <td align="center">24,000 Kg</td> </tr> <tr> <td align="center">NSSD Dhaka</td> <td></td> <td></td> <td align="center">7,000 Kg</td> </tr> <tr> <td align="center" colspan="3">Total</td> <td align="center">81,000 Kg</td> </tr> </tbody> </table>	Consignee	Installments	Delivery Time from the Date Signing the Contract	Quantity	NSD Ctg			50,000 Kg	NSD Khulna	02	180 days	24,000 Kg	NSSD Dhaka			7,000 Kg	Total			81,000 Kg	
Consignee	Installments	Delivery Time from the Date Signing the Contract	Quantity																			
NSD Ctg			50,000 Kg																			
NSD Khulna	02	180 days	24,000 Kg																			
NSSD Dhaka			7,000 Kg																			
Total			81,000 Kg																			
9.	Name and Address of Consignees 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																					
10.	Inspection and Test. 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																					





ADNAN ABIR NAIM
 Lt Commander BN
 Assistant Director Purchase (Navy)
 Directorate General Defence Purchase

Ser	BN Requirements	Supplier's Response/ Offer												
11.	Inspection by Consignee. At the time of delivery consignee will inspect the following:													
	a. Packaging													
	b. Marking													
	c. Quantity													
	d. Warranty Certificate													
	e. Endorsement of CINS as to inspection and acceptance.													
12.	Warranty Certificate. a. 12 (Twelve) months warranty is to be given by the supplier from the date of acceptance by BN. b. Defective item is to be replaced within 30 days.													
Other Information														
13.	Evaluation of Tender Offer(s). 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													
14.	Supplier's Service and Responsiveness. Supplier must reply to buyer's query within 03 days of raising the query.													
15.	Payment. Payment will be made in local currency as per DGDP procurement regulations.													
16.	Liquidated Damage (LD). a. LD for late delivery will apply as per DGDP regulations b. After acceptance of 1 st installment by CINS, part bill will be allowed for the amount supplied.													
17.	Sample Submission. 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.	Validity of Offer. Tender offer must be valid for 180 days from the date of opening tender.													
19.	Price Quotation. Price is to be quoted in local currency (LC) without import duty as follow:													
	<table border="1"> <thead> <tr> <th>Ser</th> <th>Name of Item</th> <th>Deno</th> <th>Qty</th> <th>Unit Price</th> <th>Total Price</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Rag Wiping (Cotton Rags)</td> <td>Kg</td> <td>81,000</td> <td></td> <td></td> </tr> </tbody> </table>	Ser	Name of Item	Deno	Qty	Unit Price	Total Price	1.	Rag Wiping (Cotton Rags)	Kg	81,000			
Ser	Name of Item	Deno	Qty	Unit Price	Total Price									
1.	Rag Wiping (Cotton Rags)	Kg	81,000											




ADNAN ABIR NAIM
 Lt Commander BN
 Assistant Director Purchase (Navy)
 Directorate General Defence Purchase


ARIFUL HAQUE
 Commander BN
 Deputy Director of Naval Stores
 Naval Headquarters
 Banani, Dhaka-1213