

Spec Code: Clo/2024-2025/004

TENDER SPECIFICATION: BELT WAIST WHITE

Specifying Item and Quantity

1. Name of Item. Belt Waist White.
2. Colour: As per approved design.
3. Quantity: 5,000 Nos.
4. Country of origin. To be mentioned.
5. Country of manufacturing. To be mentioned.
6. Source of Raw Materials: To be mentioned.
7. Design and outlook: Belts must have clear and fine finishing and free from any kind of defect.
8. Material of belt: Polyester/ Nylon/ Polyamide
9. Length of belt: 1250 mm ~ 1280 mm.
10. Width of belt: 35 ± 1 mm.
11. Thickness of belt: 2.45 mm -2.60 mm.
12. Weight: 100 gm ± 5gm (Polyester)/ 80 gm ± 5gm (Nylon/ Polyamide)

Delivery Requirements

13. Packaging.
  - a. Belt waist white is to be supplied in a transparent polythene packet.
  - b. 200 Belts west white are to be packed separately in good quality carton.
14. Marking.
  - a. Carton. Following marks are to be endorsed on each carton with indelible ink:
    - (1) Name of Item.
    - (2) Consignee.
    - (3) Contract No. and date.
    - (4) Supplier's address.
    - (5) Quantity in each carton.
    - (6) Unit Price.
    - (7) Endorsement by CINS as to inspection (CINS will make endorsement after inspection).



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

15. **Shipment and Delivery**

**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

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

16. **Delivery Schedule.** Belt waist white are to be delivered at supplier's cost and risk to consignee as per following delivery schedule:

Consignee	Installments	Delivery time after signing the work order	Quantity (No)
CO NSD Ctg	01 (One)	180 days	5,000

17. **Warranty Certificate.** Supplier is to give warranty certificate along with the consignment which should clearly fulfill following requirements:

a. 18 (Eighteen) months shelf life (from the date receipt by the consignee) against material and colour. i.e. colour and material quality will remain unchanged for 18 months in normal storage condition. If the colour becomes faded or material condition deteriorates or any defective item is detected at any time during the warranty period then supplier is to replace defective belt free of cost to the buyer.

a. Contract number should be mentioned in the certificate.

18. **Factory / Manufacturer Certificate;** Relevant "Factory/Manufacturer certificate" is to be submitted during submission of the offer and delivery of items.

19. **Quality Assurance Certificate (QAC).** Supplier is to obtain QAC from the manufacturer and submit along with the consignments.

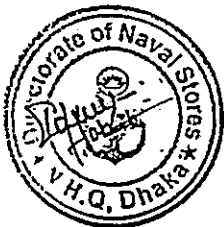
20. **Inspection by CINS.**

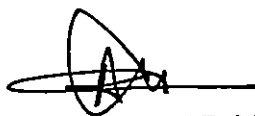
a. CINS will inspect and test the belt at NSD Ctg as follows:

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

b. Supplier will bear following cost during inspection:

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



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

- a. Packaging.
- b. Marking.
- c. Warranty certificate.
- d. Quality assurance certificate.
- e. Endorsement of CINS as to inspection and acceptance.

22. Evaluation of Tender Offer. Tender offers will be evaluated on the basis of following:

- a. Quality of material.
- b. Design finishing and outlook.
- c. Measurements of belts.
- d. Weight of each belt.
- e. Laboratory test (as required) to examine the compatibility of the material of tender sample with specification.
- f. Suitability of attachment with buckle used in BN.
- g. Total Price.

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

24. Payment. Payment will be made in BDT as per DGDP regulation.

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

26. Sample Submission.


- a. Bidder is to submit 04 in number belt waist white along with tender offer as sample. Belt waist white will be used for test and non- returnable.
- b. Supplier must provide the certificate for the manufacturer that the sample submitted is produced by the manufacturer in their own factory. They will supply the ordered item from the same manufacturer who produced the sample.

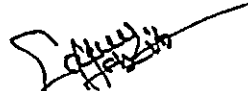
27. Validity of Offer Required. 180 days from the date of opening tender.

28. Price Quotation. Price is to be quoted in BDT as follows:

Item	Deno	Qty	Unit Price (TK)	Total Price (TK)
			Without Import duties	Without Import duties
Belt Waist White	No	5,000		

29. 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 belt waist white. The deviation has to be spelt out clearly.

  
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