

TENDER SPECIFICATION: DHURRIE

Specifying Item and Quantity

1. **Name of Item:** Dhurrie.
2. **Quantity:** 5,000 No's.
3. **Country of Manufacturer.** To be mentioned.
4. **Name of Manufacturer.** To be mentioned.
5. **Source of Raw Materials:** To be mentioned.
6. **Construction of Six Layer Dhurrie:**
 - a. Navy Blue and white stripe twill fabric (Upper part).
 - b. Synthetic padding material (Upper part).
 - c. Non woven layer (Upper part).
 - d. Non woven layer (lower part).
 - e. Synthetic padding material (lower part).
 - f. Navy Blue & white stripe twill fabric (Lower part).
7. **Length of Dhurrie:** 183 cm \pm 3 cm
8. **Width of Dhurrie:** 92 cm \pm 2 cm
9. **Weight of Durrie:** 2.00 kg \pm 100 gm. (Without Carrying bag).
10. **GSM of the Twill Fabric:** 160 gm \pm 10 gm.
11. **Color:** Navy Blue & white stripe.
12. **Design of the Twill Fabric:** As per Approved Sample.
13. **Mattress Tape Width:** 4.5 cm.
14. **Color fastness to rub of Twill Fabric:** (BSEN ISO 105-X112)
 - a. Dry rub: 4-5
 - b. Wet rub: 4
15. **Color fastness to wash of Twill Fabric:** (BS ISO 105-C06)
Grey scale rating 4.
16. **Carrying bag for Dhurrie:**
 - a. Material : High quality durable Non woven fabrics for carrying dhurrie several times.
 - b. Size of bag : To be mention.
 - c. Size of handle : To be mention.
 - e. Zipper & chain brand : To be mention.
 - e. Length of chain : To be mention.



Delivery Requirements

17. Packaging.

- a. Each dhurrie is to be supplied in a high quality non woven bag.
- b. 05 (Five) dhurrie are to be supplied in good quality carton.

18. Marking.

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 as to inspection (CINS will make endorsement after inspection).

19. Shipment and Delivery

Place of Delivery. The supplier will arrange shipment of the item to Chattogram. Consignee address is as follows:

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

20. **Delivery Requirements.** Supplier is to deliver dhurrie which are accepted by CINS. Dhurrie are to be made as per contract sample (sample is for design and outlook) and contract specification for item, material and manufacturing requirements and delivered at Supplier's cost and risk to consignee by the time and installment mentioned below:

Consignee	Installment	Delivery Time from the Date of Issuing Work Order	Quantity (No)
CO NSD Ctg	01 (One)	180 Days	5,000

21. **Warranty Certificate.** Supplier is to give Warranty Certificate for Dhurrie which should clearly fulfill following requirements:

- a. 36 (Thirty six) month shelf life (from the date of acceptance) against material and color i.e. color and material quality will remain unchanged for 36 month 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 Dhurrie free of cost to the buyer.
- b. Contract number should be mentioned in the certificate.

22. **Quality Assurance Certificate.** Quality Assurance Certificate in original from the manufacturer should be given with the consignment.

23. Inspection by CINS.

a. CINS will inspect and test Dhurrie at Factory premises as follows:

- (1) Quality of material
- (2) Quantity
- (3) Design outlook.



- (4) Dimension and other parameter given in the specification.
- (5) Laboratory test (as required) to examine compatibility of material of cloth with contract specification.

b. Supplier will bear following cost during inspection:

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

24. **Inspection by Consignee.** At the time of delivery following will be inspected by the consignee.

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

25. **Supplier 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 regulations.

27. **Liquidated Damage (LD).** LD will apply as per DGDP regulations.

28. **Sample Submission.**

- a. Bidder is to submit 04 (Four) in number of Durrie along with tender offer as sample. Dhurrie 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.

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

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

S.No	Item	Deno	Quantity	Unit Price (TK)	Total Price (TK)
1.	Dhurrie	No	5,000		

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 Dhurrie The deviation has to be spelt out clearly.

M Sarwar Habib
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 Staff Officer (NS-2)
 Naval Headquarters
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