

TENDER SPECIFICATION: BLANKET PRINTED DOUBLE OFFICER

Specifying Item and Quantity

1. **Item.**
 - a. Blanket printed double officer.
2. **Use.** Blanket will be used in cold weather/climatic condition.
3. **Country of Manufacturing:** To be mentioned.
4. **Source of Raw Materials:** To be mentioned.
5. **Name of Manufacturing Company & Address:** Bidders have to mention the name of manufacturer & address of blanket. If contact is given, the supplied item have to be of the same manufacturer. Relevant authenticity certificate/manufacturer's certificate must be submitted with the tender documents & supplied items.

6. **Procurement Quantity:**

Item	Deno	Qty
Blanket printed double officer	No	1,500

7. **Dimensions of Blanket Officer:**

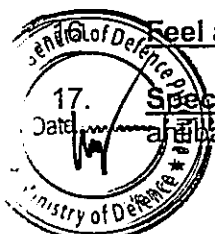
Item	Length	Width	Weight
Blanket printed double officer	240 cm \pm 2.5 cm.	220 cm \pm 2.5 cm.	3,450 gm \pm 250 gm

8. **Material of Blanket.**

- a. **Piles.** 100% Acrylic.
 - b. **Base Cloth.** polyester.
9. **Courses/Inch of Base Cloth.** To be mentioned.
 10. **Wales/Inch of Base Cloth.** To be mentioned.
 11. **Type of Weave.** Mink (pile).
 12. **Weight per sq. Meter.** 650 gm \pm 50 gm.
 13. **Design and Color.** Attractive, elegant, aristocratic design & color.
 14. **Pile Height.**
 - a. **Face Side.** 5 ~ 8 mm.
 - b. **Back Side.** 6 ~ 9 mm.
 15. **Hand Feel & Finishing.** : Fabric should be soft by mechanical and chemical finishing.

Feel and Finishing. Soft and smooth.

Special Requirement. Blankets are to be free from weaving defects & allergenic, antifungal & antibacterial.



18. **Hand Feel.** Should be good hand feel.
19. **Color Fastness to Wash (Method: BS ISO 105 - BC06 C2S).** Grey scale rating 4.
20. **Color Fastness to light (Method: AATCC 16-2014, opt-03).** Grey scale rating 4.
21. **Color Fastness to Rubbing (Method: BS EN ISO 105x12).** Dry: 4-5.
22. **Used chemical for dye must be :**
- AZO free.
 - Formaldehyde free.
 - Heavy metal free.

Delivery Requirements:

23. **Packaging.**

- Each blanket is to be supplied in good quality carrying bag.
- 05 (Five) blankets of same color are to be packed in good quality carton.

24. **Marking.**

- Blanket.** A label should be attached with each blanket containing following information:
 - Supplier's name
 - Production month and year
 - Bangladesh Navy
 - Contract No & date
 - Washing/Cleaning Instruction.
- Carrying Bag.** Manufacturer's name and detail address should be printed on each carrying bag.
- Carton.** Following marks are to be endorsed on each carton with indelible ink:
 - Name of Item and color.
 - Consignee address.
 - Contract no and date.
 - Supplier's and manufacturer's name and address.
 - Quantity in each carton.
 - Endorsement of CINS as to inspection and acceptance (CINS will make endorsement after inspection).

25. **Important Instructions.**

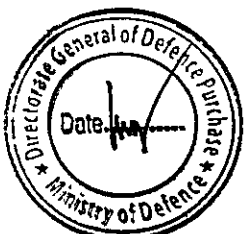
- Blanket with knitting defects, missing threads, uneven raising, hard raising, thickness thin will not be accepted.
- Shade variation from blanket to blanket will not be accepted.
- Shade variation within sewing thread, hemming cloth and basic blanket will not be accepted.

26. **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.



27. **Delivery Schedule.** Blankets 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	1,500

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

- a. 36 (thirty six) months Shelf life against material and color i.e. color and material quality will remain unchanged for 36 months in normal storage condition. If the color 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 blanket free of cost to the buyer.
- b. Warranty should be effective from the date of acceptance.
- c. Contract number should be mentioned in the warranty certificate.

29. **Quality Assurance Certificate (QAC).** Quality assurance certificate in original from the manufacturer is to be given along with the consignment.

30. **Inspection by CINS.**

- a. CINS will inspect blanket printed officers at NSD Ctg as follows:
 - (1) Quality of material.
 - (2) Quantity.
 - (3) Design and outlook.
 - (4) Dimension of blanket.
 - (5) Laboratory test (as required) to examine compatibility of material of blanket with tender specification.
- b. Supplier will bear following cost during inspection:
 - (1) Blanket used for test, if any
 - (2) Laboratory testing charge, if any.
 - (3) Labour cost, if any.

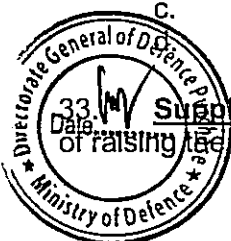
31. **Inspection by Consignee.** Consignee will inspect the following at the time of delivery:

- a. Packaging and marking as per delivery requirements.
- b. Quantity.
- c. Warranty certificate.
- d. Quality assurance certificate.
- e. Endorsement of CINS as to inspection and acceptance.

32. **Evaluation of Tender Offer.** Tender offer will be evaluated on the basis of following:

- a. Material test in laboratory (as required) to examine the compatibility of the material of supplier's sample with specification.
- b. Design finishing and outlook.
- c. Measurements of blankets.
- Price.

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



34. **Payment.** Payment will be made in BDT as per DGDP regulations.
35. **Liquidated Damage (LD).** LD will be applicable as per DGDP regulations.
36. **Sample Submission.**
- a. 04 (four) in number blanket officer double with carrying bag to be submitted as tender sample. Blankets will be used for test. Supplier is to provide required quantity of item for lab test. Item quantity is taken for lab test is non refundable.
- 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 Whiled delivering the final Product, Certificate to this effect is to be provided by the manufacturer.
37. **Validity of Offer Required.** 180 days from the date of opening tender. Separate price is to be quoted in documents.
38. **Price Quotation.** Separate price is to be quoted with & without import duties. Price is to be quoted in BDT as follows:

Item	Deno	Qty	Unit Price (TK)	Total Price (TK)
			Without import duties	Without import duties
Blanket printed double officer	No	1,500		

39. **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 blanket printed officer double. The deviation has to be spelt out clearly.

