

Spec Code: Clo/2024-2025/007

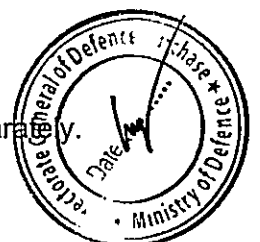
TENDER SPECIFICATION: BUCKLE BRASS OFFICER

Specifying Item and Quantity

1. **Name of Item:** Buckle Brass for Officer.
2. **Use.** Buckle will be used with belt waist (Buckle must be fitted with belt BN).
3. **Quantity.** 4,000 No^s
4. **Color & Design.** As per approved sample.
5. **Country of Manufacturing.** To be mentioned.
6. **Source of Raw Materials:** To be mentioned.
7. **Material:** Base material is brass with following 05 coatings:
 - a. Alkaline copper coating.
 - b. Copper coating.
 - c. Nickel coating.
 - d. 18KGP gold color coating.
 - e. Lacquer.
8. **Special Requirement.** 18 KGP gold color coating will not be changed after test within 48 hours with NaCl (Sodium Chloride) mixed water and 24 hours with carbon dioxide mixed water.
9. **Plate Thickness:** 1 mm.
10. **Length of Buckle:** 63 mm \pm 0.5 mm
11. **Width of Buckle:** 38 mm \pm 0.5 mm
12. **Weight of Buckle:** 39 gm \pm 3 gm.
13. **Stopper:**
 - a. Buckle is to be fitted with two stoppers to make grip of belt.
 - b. Thickness of plate for stopper 1.5 mm ~ 1.6 mm
14. **Design:** BN standard crest design is to be embossed clearly on the upper surface of the buckle (As per approved sample):
15. **Outlook.** Buckle for officer must have clear and fine finishing and free of any kind of defect

Delivery Requirements

16. **Packaging.**
 - a. Each buckle is to be supplied in good quality airtight polythene packet.
 - b. 100 (One hundred) buckles are to be supplied in good quality carton separately.
17. **Marking.**



a. **Carton.** Following marks are to be endorsed on each carton with indelible ink:

- (1) Name of Item.
- (2) Consignee.
- (2) 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).

18. **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

Or

The Officer In-charge
Naval Store Sub-depot.
BNS SHEIKH MUJIB
Namapara Khilkhet, Dhaka

Country of Shipment: Any port of manufacturing country.

19. **Delivery Requirements.** Supplier is to deliver buckles which are accepted by CINS. Buckles 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
CO NSD Ctg	01 (one)	180 days	4,000

20. **Warranty Certificate.** Supplier is to give warranty certificate along with the consignment which should clearly fulfill following requirements. Contract number should be mentioned in the certificate.

a. 24 (Twenty four) months Shelf life (from the date of acceptance) against material and color i.e. color and material quality will remain unchanged for 24 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 buckle free of cost to the buyer.

21. **Quality Assurance Certificate.** Quality assurance certificate in original from the manufacturer should be given with the consignment.

22. **Inspection by CINS.**

a. CINS will inspect and test buckle 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 buckle brass officer with tender specification.

b. Supplier will bear following cost during inspection:

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

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

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

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

25. **Payment.** Payment will be made in BDT as per DGDP regulation.

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

27. **Sample Submission.**

a. Bidder is to submit 04 in number of buckle for officer along with tender offer. Buckles 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. While delivering the final Product, Certificate to this effect is to be provided by the manufacturer.

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

29. **Price Quotation.** price is to be quoted without import duties. Price is to be quoted in BDT as follows:

Ser	Item	Deno	Quantity	Unit Price (Taka)	Total Price (Taka)
1.	Buckle brass officer	No	4,000		

30. **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 buckle brass officer. The deviation has to be spelt out clearly.

