

TENDER SPECIFICATION : JUG WATER MELAMINE WITH LID & BN LOGOPRODUCT SPECIFICATION

1. Name Of Item. Jug Water Melamine with Plastic Lid & BN Logo.
2. Purpose. Item will be used for serving water In JCO's, PO's and Ship's Company mess in Bangladesh Navy.
3. Quantity. 2500 in nos
4. Material. The Jug is to be made of 100% food grade melamine and the lid may be made of 100% virgin plastic. The material must be BPA free.
5. Country of Origin. Bangladesh.
6. Brand/Company. To be mentioned .
7. Cost of Laboratory Test. To confirm whether the offered item is food grade or not necessary laboratory test must be carried by DNST.
8. Product Specification. Product specification are mentioned below:

Ser	Description	BN Requirement
a.	Height	22cm $\pm$ 1cm
b.	Capacity	2Ltr (Min)
d.	Diameter Upper Portion	13.5cm $\pm$ 1cm
e.	Diameter Lower Portion	10cm $\pm$ 1cm
f.	Thickness	0.40cm $\pm$ 0.1cm
g.	Weight (Jug+Lid)	490gm $\pm$ 5gm
h.	Colour	Off White

9. Monogram. BN Monogram is to be melamine paper printed on the jug as per approved sample.
10. Design. As per approved sample.

OTHER REQUIREMENTS

11. Packing. Each item is to be packed in a Commercial packet.
12. Marking. Each carton must have following information written on it:
  - (a) Name of item.
  - (b) Contract No and date.
  - (c) Consignee's address.
  - (d) Supplier's address.
  - (e) Quantity in each carton.
  - (f) Endorsement of ACINS as to inspection and acceptance (ACINS will make endorsement after inspection and acceptance).
13. Delivery Schedule. Procurement quantity is to be delivered in **full within 30 days** from the date of issuing work order.

14. Authorization from the Manufacture: Authorization from manufacture in favor of the supplier is to be submitted with the offer. No authorization is required if manufacture submits the offer.
15. Warranty Certificate. Supplier is to give Warranty Certificate on firm's letter head pad along with each consignment which should clearly fulfill following requirements. Warranty should be effective from the date of receipt by consignee(s). Contract number should be mentioned in the warranty certificate.
- a. 01 (One) Year shelf life (from the date receipt by the consignee) against material and colour i.e. colour and material quality will remain unchanged for 12 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 item(s) free of cost to the buyer.
16. Inspection by ACINS. ACINS along with DNST Representative will inspect the following points of the item at factory :
- (1) Quality of Material.
  - (2) Quantity.
  - (3) Design.
  - (4) Measurement.
17. Inspection Cost. Supplier will bear following cost during inspection :
- (1) Items used for test, if any.
  - (2) Labour cost, if any.
  - (3) Laboratory testing charge, if any.
18. Quality Assurance Certificate (QAC). QAC from the manufacturer is to be given along with the consignment.
19. Inspection by Consignee. At the time of delivery, consignee will inspect the following :
- (a). Packaging.
  - (b). Marking.
  - (c). Quantity.
  - (d). Endorsement of ACINS as to inspection and acceptance.
20. Evaluation of Tender Offers. Tender offers will be evaluated on the basis of following :
- (a). Quality of material.
  - (b). Design finishing and outlook.
  - (c). Measurements.
  - (d). Other parameters given in the specification.
  - (e). Price.
21. Compliance statements. Compliance statement is to be submitted with the offer mentioning detail/specific information about the offered items. Only mentioning "Complied" will not be accepted.
22. Supplier's Service and Responsiveness. Supplier must reply to buyer's query within 03 days of raising the query.
23. Payment. Payment will be made in BDT as per BN Procurement Regulation.

RESTRICTED

24. Liquidated Damage (LD). LD for late delivery will apply as per BN regulation.
25. Sample Submission. Bidder is to submit 02 in no sample along with tender offer. Offer's without sample and document will be rejected.
26. Validity of Offer Required. Tender offers must be valid for 120 days from the date opening tender.
27. Price Quotation. Price is to be quoted in BDT as follows :

Ser	Item	Deno	Qty	Unit Price	Total Price
1.	Jug Water Melamine with Lid & BN Logo	No	2500		
Grand Total (TK)					

(Grand Total Taka in word)



M MASUM HOSSAIN  
Lt Commander BN  
SO NST (VS-I)



MADE IN U.S.A.  
100% COTTON  
100% COTTON