

TENDER SPECIFICATION: SHOE B/L OXFORD OFFICER

Specifying Item and Quantity

1. **Name of Item:** Shoe B/L Oxford.
2. **Colour.** Black.
3. **Quantity.** Quantity per size is mentioned below.

Sizes	Quantity (Pairs)
8	180
9	300
12	10
13	05
14	05
Total	500

4. **Country of origin:** To be mentioned.
5. **Country of Manufacturing:** To be mentioned.
6. **Upper.** Black high gloss material.
7. **Outsole.** Polyurethane with attached heel.
8. **Quality of Sole and Heel.** Oil & Slip resistance.
9. **Type of shoe:** As per Approved Sample.
10. **Lining & Sock's Material:** Calf lining soft leather and vapour permeable.
11. **Material of Sock's Sponge.** Soft & EVA Sheet.
12. **Stitching/Sewing.** Black nylon thread.
13. **Material of Insole & Inner Lining.** 2 mm Texon board with insole filler comfort EVA.
14. **Laces.** 01 pair round shaped of 75 cm length with black transparent plastic tips at the ends (material to be mentioned).
15. **Number of Eyelets.** 5
16. **Sole Attaching Adhesive.** Damp proof adhesive of good quality.
17. **Bending Tolerance.** Supplier is to mention maximum bending tolerance that each shoe will withstand.

Delivery Requirements

18. **Packaging:**
 - a. Each pair of shoe is to be packed into cardboard box wrapped with wrapping paper.
 - b. 18 pairs of shoe of same size are to be packed into a carton.

19. **Marking.** Each shoe and carton is to be marked as follows:

a. **Shoe.** Following marks are to be printed with indelible ink on insole.

- (1) Shoe size
- (2) Supplier's name
- (3) Production month and year
- (4) Unit price
- (5) Bangladesh Navy.

b. **Sole.** Firm's name and shoe size.

c. **Carton.** Following marks are to be endorsed on each cartoon with indelible ink:

- (1) Name of Item.
- (2) Contract No. and date.
- (3) Consignee's address.
- (4) Supplier's address.
- (5) Size and pairs of shoe in each carton.
- (6) Endorsement of CINS/ACINS as to inspection and acceptance (CINS/ACINS will make endorsement after inspection and acceptance).

20. **Delivery Schedule.** Shoes are to be delivered at supplier's cost and risk to consignee as per following delivery schedule:

Consignee	Installment	Delivery time after issue of work order/ signing the contract	Quantity and Size					Total (Prs)
			8	9	12	13	14	
CO NSD Ctg	01 (One)	90 Days	180	300	10	05	05	500

21. **Factory/Manufacturer Certificate.** Relevant Factory/Manufacturer Certificate is to be submitted during submission of tender offer.

22. **Warranty Certificate.** Supplier is to give warranty certificate along with each consignment on letter head pad which should clearly fulfill following requirements:

a. 18 (Eighteen) months self life 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 Shoe Oxford is detected at any time during the warranty period then supplier is to replace defective shoe oxford free of cost to the buyer.

b. Warranty should be effective from the date of receipt of shoe by the consignee(s).

23. **Quality Assurance Certificate.** Quality assurance certificate from the manufacturer should be given with each consignment.

24. **Inspection.** 3 stage inspection:

- a. Pre Inspection of factory will be done by NHQ representative during the tender evaluation process.
- b. During Production CINS/ACINS will inspect to monitor the quality of Materials, chemical, machineries and quality of the Product.
- c. After Completion of Production CINS/ACINS will inspect and test Product on factory premises as follows:
 - (1) Quality of material.
 - (2) Quantity.
 - (3) Design and outlook.
 - (4) Laboratory test (as required) to examine compatibility of material of Product with contract specification.
- d. Supplier will bear following cost during inspection:
 - (1) Product used for test.
 - (2) Laboratory testing charge, if any.
 - (3) Labour cost, if any.

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

- (a) Packaging.
- (b) Marking.
- (c) Quantity.
- (d) Endorsement of CINS/ACINS as to inspection and acceptance.

26. **Evaluation of Offers.** For the purpose of acceptance, tender offer(s) will be evaluated on the basis of:

- a. Quality of item.
- b. Material test in laboratory (as required) to examine compatibility of supplier's sample with specification.
- c. Bending Tolerance.
- d. Physical test as to comfort/ease of use.
- e. Price.

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

28. **Payment.** Payment will be made in local currency.

29. **Liquidated Damage (LD).** LD will apply as per existing rule.


30. **Sample Submission.** Bidder is to submit 02 pair (Size -8) of shoe as sample along with tender offer. Shoe 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.

31. **Validity of Offer Required.** Tender offer must be valid for 180 days from the date opening tender.

32. **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 (Taka)	Total Price (Taka)
Shoe B/L Oxford Officer	Prs	500		

33. **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 Shoe B/L Oxford Officer. The deviation has to be spelt out clearly.


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