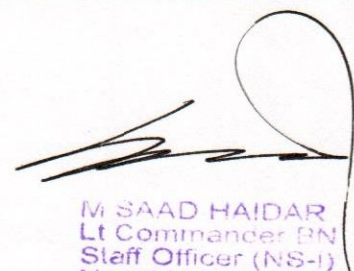


## TENDER SPECIFICATION OF WEIGHT BELT WITH WEIGHT

Ser	BN Requirements				Supplier's Response/Offer
1.	Name of item	Weight Belt with Weight			
2.	Quantity	06 (Six) Sets			
3.	Brand	Scubapro			
4.	Model	To be mentioned			
5.	Country of Origin	USA			
6.	Country of Manufacture	USA			
7.	Name and Address of Manufacturer's	To be mentioned			
8.	Material	Neoprene			
9.	Capacity	Medium 04 pocket-34"-42" Waist			
10.	Year of Manufacturing	2019			
11.	Source of Supply	To be mentioned			
12.	Color	Black			
13.	Catalogue	Original catalogue to be submitted with the offer .			
14.	Warranty.	At least 12 month warranty is to be given by the supplier from the date of acceptance by the user.			
15.	Delivery Schedule	Delivery schedule for the procurement quantity is mentioned below.			
	Consignee	Installment	Delivery time from the date of signing the contract	Quantity	
	Officer-In-Charge Naval Stores Sub Depot Naval Unit Khalkhat, Dhaka	01	30 days	06	
16.	Inspection	ACINS will inspect the item as to the following:			
		(1)	Quality of Material		
		(2)	Quantity		
17.	Packaging	Commercial packaging.			
18.	Supplier's Service and Responsiveness	Supplier must reply to buyer's query within 03 days of raising the query.			
19.	Payment	Payment will be made local currency as per existing rules after acceptance of product by Bangladesh Navy.			
20.	Liquidated Damage (LD)	LD for late delivery will apply as per existing rules.			
21.	Validity of Offer	Tender offer must be valid for 180 days from the date of opening tender.			
22.	Price Quotation	Price is to be quoted in local currency as follows:			
	Item	Deno	Qty	Unit Price	Total Price
	Weight Belt with Weight	No's	06		

  
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 Staff Officer (NS-I)  
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## TENDER SPECIFICATION OF DEPTH GAUGE

Ser	BN Requirements				Supplier's Response/Offer
1.	Name of item	Depth Gauge			
2.	Quantity	06 (Six) in nos			
3.	Brand	Aqua Lung			
4.	Model	To be mentioned			
5.	Country of Origin	To be mentioned			
6.	Country of Manufacture	To be mentioned			
7.	Name and Address of Manufacturer's	To be mentioned			
8.	Source of Supply	To be mentioned.			
9.	Year of Manufacturing	2019.			
10.	Color	Black			
11.	Water Resistant	This items should be 200 ft/60 mtr water resistant			
12.	Catalogue	Original catalogue to be submitted with the offer.			
13.	Warranty.	At least 12 month warranty is to be given by the supplier from the date of acceptance by the user.			
14.	Delivery Schedule	Delivery schedule for the procurement quantity is mentioned below.			
15.	Consignee	Installment	Delivery time from the date of signing the contract	Quantity	
	Officer-In-Charge Naval Stores Sub Depot Naval Unit Khalkhat, Dhaka	01	30 days	06	
16.	Inspection	ACINS will inspect the item as to the following:			
		(1)	Quality of Material.		
		(2)	Quantity.		
17.	Packaging	Commercial packaging.			
18.	Supplier's Service and Responsiveness	Supplier must reply to buyer's query within 03 days of raising the query.			
19.	Payment	Payment will be made local currency as per existing rules after acceptance of product by Bangladesh Navy.			
20.	Liquidated Damage (LD)	LD for late delivery will apply as per existing rules.			
21.	Validity of Offer	Tender offer must be valid for 180 days from the date of opening tender.			
22.	Price Quotation	Price is to be quoted in local currency as follows:			
	Item	Deno	Qty	Unit Price	Total Price
	Depth Gauge	No's	06		

  
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