

TENDER SPECIFICATION: TIE SERVICE

Specifying Item and Quantity

1. **Item.** Tie Service.
2. **Quantity.** 3,000 No.
3. **Color.** Black. (As per Approved Color).
4. **Material.** 100% Silk
5. **Country of Origin.** To be mentioned.
6. **Country of Manufacturing.** To be mentioned.
7. **Over all Length.** 1,460 mm \pm 50 mm.
8. **Width at the Neck Portion.** 32 mm \pm 5 mm.
9. **Width at the Wider End.** 75 mm \pm 5 mm.
10. **Design.** Fabric should be free from weaving defect, spot free and same shade.
11. **Colour Fatness.**

Tests	Method	Requirements	
Colour Fastness to Rubbing	BS EN ISO 105-X12:2002	Dry	3/4
		Wet	3/4
Colour Fastness to Washing	BS ISO 105 -C06	Colour change	3/4
		Staining	3/4
Color Fastness to Light	ISO 105 BO2:2014.	Blue Scale Rating : 6.	

Delivery Requirements

12. **Packaging.**
 - a. Each tie should be packed in a suitable box (27 cm x 9.5 cm x 3 cm).
 - b. 100 tie are to be supplied in carton box.
13. **Marking.** Each tie is to be marked with a label attached to inner side of tie as follows:
 - a. **Tie.** A label marked with followings is to be fixed at the back side of each tie:
 - (1) Supplier's Name.
 - (2) Production Month and Year.
 - (3) Bangladesh Navy.
 - b. **Carton.** Following marks are to be endorsed on each carton with indelible ink:
 - (1) Name of Item.
 - (2) Contract No./Work Order No and date.
 - (3) Consignee's address.

- (4) Supplier's address.
- (5) Quantity in each carton.
- (6) Endorsement of ACINS as inspection and test (ACINS will make endorsement after inspection and acceptance).

14. **Delivery Schedule.** Supplier is to deliver ties which are accepted by ACINS. Tie is to be made as per contract sample (sample is for the out look and design) and contract specification for item, material and manufacturing requirements and delivered at Supplier's cost and risk to consignee. Delivery schedule for the procurement quantity is mentioned below.

Consignee	Installment	Delivery Time After Issue of Work Order	Quantity (Nos)
CO NSD Ctg	1 (One)	90 Days	3,000

15. **Factory /Manufacturer Certificate:** Relevant "Factory/Manufacturer certificate" is to be submitted during submission of the offer and delivery of items.

16. **Warranty.** Supplier is to give Warranty Certificate for Tie 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 colour becomes faded or material condition deteriorates at any time during the warranty period then supplier is to replace defective tie free of cost to the buyer.
- b. Contract number should be mentioned in the certificate.
- c. Warranty should be effective from the date of receipt by the consignee.

17. **Quality Assurance Certificate (QAC).** Supplier is to obtain QAC from the manufacturer and submit along with each consignment.

18. **Inspection by ACINS.**

- a. ACINS will inspect and test Tie at NSSD Dhaka as follows:
 - (1) Quality of material.
 - (2) Quantity.
 - (3) Design out look.
 - (4) Dimension of Tie.
 - (5) Laboratory test (as required) to examine compatibility of material of Tie with tender specification.
- b. Supplier will bear following cost during inspection:
 - (1) Tie used for test, if needed.
 - (2) Laboratory testing charge, if any.
 - (3) Labour cost, if any.

19. **Inspection by Consignee.** At the time of delivery following will be inspected by the consignee.

- a. Packaging
- b. Marking
- c. Quantity.

- d. Warranty.
- e. QAC.
- f. Endorsement of ACINS as to inspection

Other Required Information for Supplier

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

- a. Washing Test.
- b. Rubbing Test.
- c. Design finishing and out look.
- d. Material test in laboratory (as required) to examine compatibility of supplier's sample with specification.
- e. Calendaring/Ironing after washing.
- f. Price.

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

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

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


24. **Sample Submission**. Bidder is to submit 03 in number tie with suitable box (27cm X 9.5cm X 3cm) along with tender offer. Tie will be used for test.

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

26. **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	Total Price
Tie Service	No	3,000		

27. **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 Tie service. The deviation has to be spelt out clearly.


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