

Spec Code: Clo/2026-2027/004

TENDER SPECIFICATION: BLANKET PRINTED DOUBLE & SINGLE OFFICER

Specifying Item and Quantity

1. **02 Line Item (Package Tender).**

- a. Blanket printed double officer.
- b. Blanket printed single officer.

2. **Use.** Blanket will be used in cold weather/climatic condition.

3. **Country of Manufacturing.** To be mentioned.

4. **Source of Raw Materials.** To be mentioned.

5. **Name of Manufacturing Company & Address:** Bidders have to mention the name & address of the manufacturer. If contract is given, the supplied items have to be of the same manufacturer. Relevant authenticity certificate/manufacturer's certificate must be submitted with the tender documents & supplied items.

6. **Quantity.**

Item	Deno	Qty
Blanket printed double officer	No	1,500
Blanket printed single officer	No	600
Total		2,100

7. **Dimensions of Blanket Officer.**

Item	Length	Width	Weight
Blanket printed double officer	240 cm $\pm$ 2.5 cm.	220 cm $\pm$ 2.5 cm.	3,450 gm $\pm$ 250 gm
Blanket printed single officer	220 cm $\pm$ 2.5 cm.	160 cm $\pm$ 2.5 cm.	2,300 gm $\pm$ 250 gm

8. **Material of Blanket.**

- a. **Piles.** 100% Acrylic.
- b. **Base Cloth.** Polyester.

9. **Courses/Inch of Base Cloth.** To be mentioned.

10. **Wales/Inch of Base Cloth.** To be mentioned.

11. **Type of Weave.** Mink (pile).

12. **Weight per sq. Meter.** 650 gm $\pm$ 50 gm.

13. **Design and Color.** Attractive, elegant, aristocratic design & color.

14. **Pile Height.**

- a. **Face Side.** 5 ~ 8 mm.
- b. **Back Side.** 6 ~ 9 mm.

Hand Feel & Finishing. Fabric should be soft by mechanical and chemical finishing.



16. **Feel and Finishing.** Soft and smooth.
17. **Special Requirement.** Blankets are to be free from weaving defects & allergenic, antifungal & antibacterial.
18. **Hand Feel.** Should be good hand feel.
19. **Color Fastness to Wash (Method: BS ISO 105 - BC06 C2S).** Grey scale rating 4.
20. **Color Fastness to light (Method: AATCC 16-2014, opt-03).** Grey scale rating 4.
21. **Color Fastness to Rubbing (Method: BS EN ISO 105x12).** Dry: 4-5.
22. **Used chemical for dye must be.**
 - a. AZO free.
 - b. Formaldehyde free.
 - c. Heavy metal free.

Delivery Requirements

23. **Packaging.**
 - a. Each blanket is to be supplied in good quality carrying bag.
 - b. 05 (Five) blankets of same color are to be packed in good quality carton.
24. **Marking.**
 - a. **Blanket.** A label should be attached with each blanket containing following information:
 - (1) Supplier's name
 - (2) Production month and year
 - (3) Bangladesh Navy
 - (4) Contract No & date
 - (5) Washing/Cleaning Instruction.
 - b. **Carrying Bag.** Manufacturer's name and detail address should be printed on each carrying bag.
 - c. **Carton.** Following marks are to be endorsed on each carton with indelible ink:
 - (1) Name of Item and color.
 - (2) Consignee address.
 - (3) Contract no and date.
 - (4) Supplier's and manufacturer's name and address.
 - (5) Quantity in each carton.
 - (6) Endorsement of CINS regarding inspection and acceptance (CINS will make endorsement after inspection).

Important Instructions.

- a. Blanket with knitting defects, missing threads, uneven raising, hard raising, Insufficient thickness will not be accepted.
- b. Shade variation from blanket to blanket will not be accepted.
- c. Shade variation within sewing thread, hemming cloth and basic blanket will not be accepted.



26. **Shipment and Delivery.**

a. **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

b. **Country of Shipment.** Any port of manufacturing country.

27. **Pre Shipment Inspection (PSI)/Factory Acceptance Test (FAT).**

a. Pre-Shipment inspection (PSI)/Factory Acceptance Test (FAT) will be carried out by a team of two (02) BN Officer for a duration of total Five (05) days excluding journey period, at the buyer's expense (including cost of both way airfare, accommodation and food for BN team). All types of movement/transportation of the BN team within the manufacturer/supplier's country, reception and arrangement for entry in to the country/concerned area for the PSI/FAT team are to be arranged by the supplier without any extra cost.

b. The supplier should inform the buyer/DGDP about the date and schedule of PSI/FAT at least 08 (eight) weeks prior to the date of commencement of the PSI/FAT. After PSI/FAT a joint inspection report will be prepared and signed by both the seller and buyer's representatives at PSI/FAT premises.

c. The PSI/FAT will be carried out at the manufacturer's/ principal's factory premises. During PSI/FAT the supplier will provide all required materials/test equipment to carry out PSI/FAT without any extra cost. Supplier will also bear all testing cost (if required) during PSI/FAT.

d. On completion of PSI & FAT and return from the country of PSI & FAT, the BN team will submit their report to NHQ (concerned directorate). NHQ will, in turn, forward final decision along with PSI & FAT report, basing on which DGDP will render clearance for shipment of stores to the supplier concerned. The supplier will not make shipment of any goods/equipment of the contract without clearance from the DGDP.

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

Consignee	Installment	Delivery time after signing the contract	Quantity(No)		
			Blanket printed double Officer	Blanket printed single single	Total
CO NSD Ctg	01(one)	180 days	1,500	600	2,100

29. **Warranty Certificate.** Supplier is to give warranty certificate with the consignment on firm's letterhead pad which should clearly fulfill following requirements:

a. 36 (thirty six) months Shelf life (from the date of acceptance) against material and color i.e. color and material quality will remain unchanged for 36 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 blanket free of cost to the buyer.

b. Contract number should be mentioned in the warranty certificate.



30. **Quality Assurance Certificate (QAC).** An original Quality assurance certificate from manufacturer should be given with the consignment.

31. **Inspection by CINS.**

a. CINS will inspect blanket printed officers at NSD Ctg as follows:

- (1) Quality of material.
- (2) Quantity.
- (3) Design and outlook.
- (4) Dimension of blanket.
- (5) Laboratory test (as required) to examine compatibility of material of blanket with tender specification.

b. Supplier will bear following cost during inspection:

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

32. **Inspection by Consignee.** Consignee will inspect the following at the time of delivery:

- a. Packaging and marking as per delivery requirements.
- b. Quantity.
- c. Warranty certificate.
- d. Quality assurance certificate.
- e. Endorsement of CINS regarding inspection and acceptance.

33. **Evaluation of Tender Offer.** Tender offer will be evaluated on the basis of following:

- a. Material test in laboratory (as required) to examine the compatibility of the material of supplier's sample with specification.
- b. Design finishing and outlook.
- c. Measurements of blankets.
- d. Price.

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

35. **Payment.** Payment will be made in BDT as per DGDP regulations.

36. **Liquidated Damage (LD).** LD will be applicable as per DGDP regulations.

37. **Sample Submission.**

- a. 04 (four) in number blanket officer double with carrying bag to be submitted as tender sample. Blanket used for lab test is non- returnable..
- b. Supplier must provide the certificate of the manufacturer that the sample submitted 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.

Validity of Offer Required. 180 days from the date of opening tender. Separate price is to be quoted in documents.



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

Name of Item	Deno	Qty	Unit Price (TK)
			Without import duties
Blanket printed double officer	No	1,500	
Blanket printed single officer	No	600	
Total Price (TK)			

40. **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 blanket printed officer double & single, the deviation has to be spelt out clearly.



M SARWAR HABIB
Lt Commander BN
Staff Officer (NS-2)
Naval Headquarters
Banani, Dhaka-1213