

Spec Code: Clo/2026-2027/005**TENDER SPECIFICATION: BLANKET FOR SAILOR****Specifying Item and Quantity**

1. **Item.** Blanket for sailor (Single layer).
2. **Quantity.** 4,000 Nos.
3. **Color.** As per tender sample.
4. **Country of Manufacturing.** 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.
5. **Name of Manufacturing Company & Address.** To be mentioned.
6. **Source of Raw Materials.** To be mentioned.
7. **Design & Outlook.** As per tender sample.
8. **Material (Method ISO 1833).** 100% polyester.
9. **Weight per sq. Meter (Method ISO 3801).** 725 gm $\pm$ 25 gm.
10. **Weight per Blanket.** 2,900 gm $\pm$ 100 gm.
11. **Length.** 235 cm $\pm$ 5.0 cm
12. **Width.** 170 cm $\pm$ 5.0 cm
13. **Hemming.**
 - a. Description : Blanket will be secured with knitted cloth.
 - b. Material : 100% polyester.
 - c. Color : Similar with blanket.
 - d. Type of weave : Knitted.
14. **Width of Hem.** As per tender sample.
15. **Finishing.** Fabric should be soft by mechanical and chemical finishing same as tender sample.
16. **Special Requirement.** Blankets are to be free from weaving defects, allergenic & antifungal.
17. **Hand Feel.** Should be soft, smooth and good hand feel.
18. **Color Fastness to Wash (Method: BS ISO 105 - BC06 C2S).** Grey scale rating- 4.
19. **Color Fastness to light (Method: AATCC 16.3 AFU48).** Grey scale rating- 4.
20. **Color Fastness to Rubbing (Method: BS EN ISO 105x12).** Dry: 4, Wet: 3.
21. **Used chemical for dye must be.**
 - a. AZO free.
 - b. Formaldehyde free.
 - c. Heavy metal free.



22. **Carrying bag for blanket.**

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|----|---|---|------------------|
| a. | Material | : | To be mentioned. |
| b. | Thickness of plastic | : | To be mentioned. |
| c. | Size of bag (L X H X W) | : | To be mentioned. |
| d. | Size of handle (L X Cr) | : | To be mentioned. |
| e. | Distance of joint portion of handle from top | : | To be mentioned. |
| f. | Distance between two joint portion of handle | : | To be mentioned. |
| g. | Dia of GI wire used in the hem both side of bag | : | To be mentioned. |
| h. | Length of chain | : | To be mentioned. |
| j. | Color of chain | : | To be mentioned. |

23. **Important Instructions.**

- Each blanket shall be single layered.
- Blanket with knitting defects, missing threads, uneven raising, hard raising, insufficient thickness will not be accepted.
- Shade variation from blanket to blanket will not be accepted.
- Shade variation within sewing thread, hemming cloth and basic blanket will not be accepted.
- The corner of the blanket must be round shaped.
- Raising of the blanket should be uniform throughout the blanket. The raising should be so firm that it should not be pulled off with normal pull or rubbing.

24. **Shipment and Delivery.**

- 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

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

25. **Packing.**

- Each blanket is to be delivered in good quality caring bag.
- Such 10 blankets are to be delivered in good quality carton.
- Caring bag & Packing Material Manufactures Should be same Manufacturing Country.

26. **Marking.** Each Blanket and Carton is to be marked as follows:

- Blanket.** A level must be attached with each blanket on which following information must be stitched at another corner of the blanket:

- (1) Supplier's name.
- (2) Production month and year.
- (3) Bangladesh Navy.
- (4) Contract no & date.
- (5) Washing/cleaning instruction.



b. **Carton.** Each carton must have following information written on it:

- (1) Name of item
- (2) Contract no and date
- (3) Consignee's address
- (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 and acceptance).

27. **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	Qty (Nos)
CO NSD Ctg	01 (One)	180 days	4,000

28. **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) month 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 blankets free of cost to the buyer.

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

29. **Factory/Manufacturer Certificate.** Relevant factory/manufacturer certificate is to be submitted during delivery of items.

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

31. **Inspection by CINS.**

a. CINS will inspect and test blankets at NSD Ctg as follows:

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

b. Supplier will bear following cost during inspection:

- (1) Blankets 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
- b. Marking
- c. Quantity
- d. Warranty certificate
- e. Quality assurance certificate in original
- f. Endorsement of CINS regarding inspection and acceptance.



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

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

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

36. **Sample Submission.**

a. Bidder is to submit 04 (four) in no blanket with carrying bag along with tender offer as 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.

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

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

Name of Item	Deno	Qty (Nos)	Unit Price (Taka)	Total Price (Taka)
			Without import duties	Without import duties
Blanket for sailor (Single layer)	No	4,000		

39. **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 for sailor (single layer), the deviation has to be spelt out clearly.




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