

ANX 'A'

Tender no: 23.27.0000.166.166(3).3256105.19.20

Dt. 25 Oct 2022

DETAILS SPECIFICATION

Ser	Nomenclature & Specification	A/U	Qty	Unit Price (in figure & Word)	Total Price (In figure & Word)	Rmks
1/5.	Stainless Steel Rod Size: Dia 4.0-0.02 mm, Length : 2000 mm a. Mechanical : i. UTS : Min 90 Kg/mm ² (Min) ii. Elongation : 40%(Min) iii Reduction Area : Min 50%, b. Chemical : i. Carbon : 0.05%~0.08%, ii. Silicon : 0.75%~0.80% iii. Manganese : 2.0%~2.5%, iv. Chromium : 17.0% ~ 20.0% v. Nickle : 8.0%~ 10.0%, vi. Phosphorous : 0.04% (Max) vii. Sulfur : 0.03% c. Physical : i. Rust Free. ii. Smooth Surface finish iii. Uniform Diameter, iv. Bright Colour v. Crack less vi. Stainless Steel rod should be straight Country of Origin- Group-B	Kg	2000			

Notes:

1. **Tender Sample.** Following quantity of Tender sample of stores should be submitted for necessary Visual inspection, Chemical, Physical/Mechanical and functional test during tender stage :

Ser	Nomenclature	Qty	Rmks
1/5.	Stainless Steel Rod	2 kg	

বিঃদ্রঃ

ক। পণ্যের উৎস দেশ অবশ্যই উল্লেখ করে দর প্রদান করতে হবে।

খ। উল্লেখিত দর **CD** ও **VAT** ব্যতীত দাখিল করতে হবে। প্রয়োজনবোধে পণ্য খালাসের জন্য বিওএফ এর নিকট হতে ছাড়পত্রের আবেদন করা যাবে।

গ। সরবরাহ আদেশের বিপরীতে সরবরাহকৃত পণ্য প্রত্যাখ্যাত হলে প্রতিস্থাপনের বেলায় পণ্যের পুনঃ পরীক্ষার ক্ষেত্রে প্রতিবারের জন্য প্রচলিত হারে সার্ভিস চার্জ প্রদান করতে হবে।

ঘ। সরবরাহ আদেশ প্রদানের প্রাক্কালে মোট মূল্যের উপর ৫% হারে কম্যান্ড্যান্ট বিওএফ গাজীপুর ক্যান্টঃ এর অনুকূলে পিএস (পে-অর্ডার / ডিডি) দাখিল করতে হবে। সন্তোষজনকভাবে পণ্য সরবরাহ হওয়ার পর উহা ফেরৎ প্রদান করা হবে। পণ্য সরবরাহে ব্যর্থ হলে সরবরাহ আদেশ বাতিল করতঃ দাখিলকৃত পিএস বাজেয়াপ্ত করে সরকারী কোষাগারে জমা করা হবে।

ঙ। দরপত্র দাখিলের সময় দরপত্রের অনুকূলে দরপত্র জামানত (Earnest Money) হিসেবে ১৪,৭৯০.০০ টাকা কম্যান্ড্যান্ট, বিওএফ গাজীপুর ক্যান্ট এর অনুকূলে পে-অর্ডার/ব্যাংক ড্রাফট দাখিল করতে হবে। দরপত্রের আনুষ্ঠানিকতা চূড়ান্ত করার পর কর্তৃপক্ষের অনুমোদন সাপেক্ষে ফেরত প্রদান করা হবে।

চ। নিম্নলিখিত সনদের সত্যায়িত ফটোকপি দরপত্রের সাথে সংযুক্ত করতে হবেঃ

১। ভ্যাট রেজিস্ট্রেশন সনদ

২। টি আই এন সনদ,

৩। হালনাগাদ ট্রেড লাইসেন্স

দরপত্রে অংশগ্রহণকারীর স্বাক্ষর

(বড় অক্ষরে নাম)

সীলমোহর

স্থান :

তারিখ :

ANNEXURE B TO
TENDER NUMBER 23.27.0000.166.166(3).3256105.19.20
DATED 25 Oct 2022

GENERAL AND OTHER REQUIREMENTS OF RAW MATERIAL FOR FUZE HEAD (1 ITEM)

1. **General Requirements.**

- a. The stores should be as per specification, brand new, rust free, uniform size, free from defects and damage. Certificate should be provided to this effect by the manufacturer along with the offer and stores.
- b. The Stores must be suitable for use in tropical climate. Certificate should be provided to this effect by the manufacturer along with the offer and stores.
- c. The year of manufacture of the stores should be current year i.e contracted calendar year. Certificate should be provided to this effect by the manufacturer along with the offer and stores.
- d. The stores should be safe in storage, transportation etc. and should not cause any health hazard. Certificate should be provided to this effect by the manufacturer along with the offer and stores.
- e. Guarantee Certificate for supply of stores as per offer to be provided by the manufacturer along with the offer and stores.
- f. Warranty and Shelf Life Certificate by the manufacturer as mentioned below should be furnished along with the offer and stores.
- (1) **Warranty Certificate**. The store supplied is brand new, free from impurities, free from rust, good surface finish and that in the event of any shortage, defects/damages being found after inspection the stores should be replaced by the supplier at their own cost within 6 (six) months of the case arises. The warranty period of the stores will be 12 (twelve) months from the date of issue of "Inspection Note" by IA&E. After inspection, unserviceable stores must be changed and again to be replaced by good stores.
- (2) **Shelf Life Certificate**. The Shelf Life of the stores will be 10 (ten) years from the date of manufacture. If the stores are found defective within the shelf life, they must be replaced by the supplier at their own cost (CFR basis) within 06 (six) months as the case arises.
- g. Packing Material to be such that it will not be affected by damp, insects or any other harmful materials during storage up to the shelf life. Certificate should be provided to this effect by the manufacturer along with the offer and stores.
- h. The stores should be preferably of 1 (one) lot but not more than 2 (two) lots.
- j. All markings and other details should be in English Language.
- k. All certificates and letters of authorization should be original in English Language.
- l. Quality Control and Inspection Certificate by the manufacturer must be provided along with the stores.

2. **Advance Sample.** Following quantity of Advance sample of stores should be submitted for necessary Visual inspection, Chemical, Physical/Mechanical and functional test during tender stage

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Ser	Nomenclature	Qty	Rmks
1/5.	Stainless Steel Rod	2 kg	

3. **Technical Specification.** Technical Specification of the stores should be as per indent.

4. Packing and Marking.
- a. As per standard packing procedure of the manufacturer, considering that the package should have suitable means for holding by hands and should be easy to handle during storage and transportation.
 - b. A packing list/note showing lot details and number of boxes against each lot should be furnished in each box.
 - c. The stores are to be securely packed with sea worthy packing and clearly marked for safe transit by air/sea/road/rail. The packing and marking will be done by the supplier in such a manner that the stores will not be affected by sea water, rain water and damp weather during transportation.
 - d. Proper antirust preservative should be used on the stores.
5. **Marking on the Packing Box.**
- a. Following marking to be stenciled on the top of the boxes :
 - (1). Consignee : Commandant, Bangladesh Ordnance Factories, Gazipur Cantonment, Bangladesh.
 - (2) Contract number & dt:
 - (3) Package number ; 01/100, 02/100 and so on.
 - b. Following marking to be stenciled on the front side of the boxes :
 - (1) Full nomenclature of the store.
 - (2) Quantity of store packed.
 - (3) Lot number & year of manufacturer and factory code of the store.
 - (4) Dimension of the box.
 - (5) Net weight of the store.
 - (6) Gross weight of the box.
 - (5) Country of Origin.
6. The Inspectorate of Armaments and Explosive (IA&E) will issue final inspection report within 01 (one) month after receipt of stores at consignee's end provided the visual inspection, chemical, mechanical and functional test are satisfactory and the case of clarification/replacement of item if any is settled as per visual inspection report is completed within the time 01 (One) month. Part Inspection Note will not be issued.
7. **Authority Holding Sealed Particulars.** Inspectorate of Armaments & Explosive, Gazipur Cantonment.
8. **Inspecting Authority.** Chief Inspector, Armaments & Explosive or his authorized representative.
9. **Part shipment Inspection.** Part shipment Inspection is not allowed (If the items are procured from abroad).
10. **Transshipment.** Transshipment is not allowed (If the items are procured from abroad).
11. **Country of Origin.** Group-B