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ANNEX 'A' TO
TEN NO-277.07.030.25
DATED AUG 25

PROCUREMENT OF 10 X LINE LSE RANGE ITEMS IN FY (2025-2026)

| Ser No | Part No | Description | U/I | Qty |
|--------|-------------------------------------|---|--------------------------|-----|
| 1 | 1000 | Cap Nut | Ea | 05 |
| 2 | 1101 | Cocking tool | Ea | 02 |
| 3 | 12975 | CO2 Cylinder 38 Gram | Ea | 20 |
| 4 | 12136 | SECUMAR 18 OA/B Mod 1 | Ea | 20 |
| 5 | 868 | Pill Automatic Org: Germany | Pkt (10 Pill = 1 Pkt) | 70 |
| 6 | MIL-PRE-25369D (NIIN01-007-8773) | CO2 Cylinder, Type III, 35 Gram | Ea | 20 |
| 7 | NIIN 01-046 | Seal for O-Ring of CO2 bottle Origin: USA | Ea | 50 |
| 8 | P/N:3505-1-1 | Life Jacket FV-35F Hoover Vest with Manual | Ea | 70 |
| 9 | MIL-L-38484 | LPU-10/P Under Arm Life Preserver, Origin: USA | Ea | 30 |
| 10 | SIG-6020-16 | Water Activated Bty with Light Assy | Ea | 200 |



TECH TERMS & CONDITION of PROCOF 10 X LINE ITEMS OF LSE RNG IN FY 2025-2026

1. **Eligibility clause.** The bidder must be the manufacturer of the tendered items or an enlisted firm by the Armed Forces Division (AFD), Chief Advisor's Office, Government of the People's Republic of Bangladesh for supplying the items. The authorized trading house or agent of the manufacturer or enlisted firm by AFD may also participate in the tender on behalf of the manufacturer and authorization certificate to this effect in original must be submitted along with the offer.
2. **Quotation of Items.** The bidder is expected to quote for 100% of the listed spares. Any bidder quoting less than 50% of the total spares may not be considered as eligible. Furthermore, once the contract is signed, the supplier cannot express unwillingness to supply of spares. The bidder must quote the item price and freight charge separately.
3. **Shipping Documents and Air Ways Bill.** The bidder is to mention the name & address of the **manufacturer and country of origin** of the individual item with their offer. Items or spares are to be **supplied & shipped from OEM's country. Certificate of shipping or Air Way Bill in this regard are to be submitted along with the items.**
4. **Certificates and Documents.** The bidder is to submit the following along with the offer:
 - a. Name and address of OEM.
 - b. Authorization certificate from the OEM in favor of bidder to participate in the tender.
 - c. Authorization Certificate from the bidder in favor of local agent.
 - d. Original Equipment Manufacturer (OEM) certificate (where applicable).

All certificates and documents submitted along with the offer must be in English and recently signed by the authorized executives of the firm. The validity of all these certificates or documents must cover the time required to materialize the contract.
5. **Condition of Items.** **Items must be brand new, unused, defect free and manufactured not earlier than 2026.**
6. **Increase or Decrease of Items.** The list of the items is shown as Appendix-1. The bidder is to quote the unit price each item in US dollar. BAF would have the option to decrease or increase the quantity to be procured. However, the Bidder is not allowed to do the same after submitting the offer.
7. **Original Equipment Manufacturer (OEM) Certificate and Quality Assurance Certificate (QAC).** The bidder is to submit the OEM certificate and Quality Assurance Certificate during delivery of the items.
8. **Certificates and Logbooks.** The certificate or log book of the items must be in English with indication of calendar & operation life, storage life, preservation life and warranty (wherever applicable).

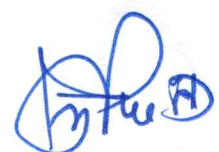


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9. **Warranty Period.** The Warranty period of the items should not be less than 01 year from the date of acceptance by BAF.
10. **Preservation and storage period.** Storage or preservation period of the items should be as per the manufacturer or OEM policy and the bidder is to mention the preservation period in the offer. The bidder is also to submit supporting documents from manufacturer or OEM in this regard.
11. **Period of unserviceability.** Any discrepancy found during pre-receipt inspection or within the warranty period is to be replaced with new one by the supplier within 60 days from the date of reporting the defect to the supplier, at their own expenses (including both ways freight and insurance charges). The period of unserviceability more than 60 days will be added to the total warranty period.
12. **MOV & MOQ.** The bidder may mention minimum order value or quantity in the offer (if any). Non-compliance of any clause after final acceptance is not acceptable. However, Air Headquarters reserves the right to reject or cancel the offer of the bidder at any stage.
13. **Delivery period.** Delivery of items should be made within 180 days from the date of signing of the contract. In case of air lift the delivery time must not exceed 120 days.
14. **Packaging of Items.** Items must be packed and supplied in standard sea or air worthy packing with sealed condition while delivery.

MISC TERMS & CONDITION of PROCOF 10 X LINE ITEMS OF LSE RNG IN FY 2025-2026

15. The bidder must mention the full address including telephone number, Fax number and e-mail address in the offer. The bidder must also mention the name and full address (including Telephone number, Fax number and e-mail address) of the local agent (if any) in the offer.
16. Item with changed/dissimilar part no/description is to be mentioned during submission of offer.
17. If any change is required in the contract/LC due to fault of the supplier, all the expenses to be borne by the supplier.
18. Trans-shipment is not normally allowed, if the bidder needs trans-shipment, they are to mention in the offer about their requirement. In case of such requirement, the trans-shipment will only be allowed under single AWB/BL.
19. The bidder is to mention the port of shipment, country of origin and country of manufacturer of the item in the offer.
20. No increase of the price at any stage after submission of the offer will be accepted by BAF.
21. The bidder is to quote FCA/FOB cost and freight charges (by both air and sea) separately and clearly in the line items wise. If the freights charges are not quoted separately for each item, total freight charge will be distributed against each item based on its proportionate FCA/FOB value.
22. For failure in supplying the contracted goods in time, DGDP may cancel the contract with necessary punitive action.
23. Offer must remain valid for minimum 180 days from the date of opening the tender. Within the validity of offer, withdrawal of offer or un-willingness to sign the contract by the bidder will not be accepted and in such cases action would be taken against the principal supplier and local agent as per DGDP rules.



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24. Delivery schedule mentioned in the tender specifications may be changed by DGDP/ BAF due to delay in concluding the contract. In this case, the contract would be signed within offer validity period. DGDP / BAF also reserve the right to get the offer validity extended with the consent of the supplier.

25. On arrival of the items at Airport/Seaport, the same will be cleared from the Airport/Seaport on following conditions:

a Copies of necessary documents and contract or valid documents in favour of the contract are to be provided/submitted to BAF Embarkation Unit, Chattogram/201MU BAF (Air Freight) as applicable.

b In case of shipment by Air, No 201 MU BAF, Dhaka Cantt, Dhaka will clear the items from HSIA (Hazrat Shahjalal International Airport), Dhaka as defence goods with an exemption of custom duties and taxes as per Ministry of Finance Memo no.9 (41)/NBR/CUS-IV/72/146 dated 10 April 1981. All the charges including port duties and expenses related to transportation from the Airport to upto 201 MU BAF shall be paid by the supplier.

c In case of shipment by Sea, BAF Embarkation Unit, Chattogram will clear the items from Chattogram Sea Port as defence goods with an exemption of custom duties and taxes as per Ministry of Finance Memo no.9 (41)/NBR/CUS-IV/72/146 dated 10 April 1981. After clearance of the item from the port, the supplier will arrange dispatch of the items to 201 MU BAF at their own responsibility. All the charges including port duties and expenses related to transportation from Chattogram to 201 MU BAF shall be paid by the supplier.

d In that case, the bidder is to quote the price of the items excluding custom duties & taxes and port handling/other charges.

26. Part shipment: Allowed, but not more than 02 times.

27. Payment Terms. Payment will be made through an irrevocable letter of credit (LC) as per following:

a. 100% CFR/CPT value will be paid/released on receipt of written clearance from DGDP after satisfactory acceptance of the contracted items by BAF, after inspection/functional test (as applicable), on production of Certificate Receipt Voucher (CRV) from 201 MU BAF and on presentation of shipping documents.

b. AWB /BL/Road Transport Bill must be in the name of consignee.

28. Compliance of tender terms and conditions should be mentioned in the quotations by the bidders as per the above sequence.

29. Any other terms and conditions not covered here will be as per DGDP rules and regulations.

