

**TECHNICAL SPECIFICATION FOR PROCUREMENT OF PICK-UP DOUBLE CABIN, QUANTITY-11
UNITS FOR UN MISSION IN FY 2025-26**

Ser	Nomenclature/Description		To be Filled up by the Principal/Manufacturer
1.	Type of the vehicle	Pick Up Double Cabin with carry boy	
2.	Name of the local agent with full address	To be mentioned	
3.	Name of the principal with full address	To be mentioned	
4.	Name of the manufacturer with full address	To be mentioned	
5.	Brand	Ford Ranger	
		Mitsubishi L200 GL	
		Nissan D23 (NP 300) Navara	
		Toyota Hilux	
6.	Model	To be mentioned (Latest production model, not before the year of 2026)	
7.	Country of Origin	USA (for Ford Ranger)	
		Thailand (for Mitsubishi L200 GL)	
		Japan (for Nissan D23, NP 300, Navara)	
		Thailand (Toyota Hilux)	
8.	Country of Manufacturer	To be mentioned	
9.	Country of Assembly	To be mentioned	
10.	Drive	Right Hand drive (RHD)	
11.	Configuration	4x4 WD	
12.	Roof	Hard top	
13.	Dimensions:		
	a. Overall Length	To be mentioned	
	b. Overall Width	To be mentioned	
	c. Overall Height	To be mentioned	
	d. End Height	To be mentioned	
14.	Dimension Deck inside:		
	a. Overall Length	To be mentioned	
	b. Overall Width	To be mentioned	
	c. Overall Height	To be mentioned	
15.	Wheel Base	To be mentioned	
16.	Ground clearance	To be mentioned	
17.	Carryboy:		
	a. Type	Carryboy G3 Hardtop	
	b. Canopy load capacity	Minimum 100 kg	
	c. Rear wiper/ water spray	To be provided	
	d. Handle for open	To be provided	
	e. Cabin lamp	To be provided	
	f. Rear pillar LED (Tinted acrylic lens with LED super bright stop light in SUV style)	To be provided	

Ser	Nomenclature/Description		To be Filled up by the Principal/Manufacturer
	Wheel Track (tread):		
18.	a. Front	To be mentioned	
	b. Rear	To be mentioned	
19.	Angle of Approach	To be mentioned	
20.	Angle of Departure	To be mentioned	
21.	Fording Depth (mm)	More than 500 mm	
22.	Minimum turning radius	To be mentioned	
23.	Gradient	45° (grade ability 100%)	
	Weight:		
24.	a. Payload (kg)	Minimum 1000 kg	
	b. GVW	To be mentioned	
	c. Curb Weight	To be mentioned	
	d. Power to Weight Ratio	To be mentioned	
25.	Seating Capacity	02 persons (including driver) in front row 03 persons in rear row	
	Engine:		
	a. Type	4 strokes	
	b. Brand	To be mentioned	
	c. Model	To be mentioned (Latest production model, not before the year of 2026)	
	d. Country of origin	USA /Japan/Thailand	
	e. Country of assembly	USA /Japan/Thailand	
	f. Country of Manufacturer	USA /Japan/Thailand	
	g. No of Cylinder	Minimum 4 cylinders	
	h. Bore and Stroke	To be mentioned	
	j. Piston Displacement	To be mentioned	
	k. Compression Ratio	To be mentioned	
	l. Horse Powe (HP)	To be mentioned	
	m. Torque at rated RPM	To be mentioned	
	n. Turbo charger	To be provided	
	p. Injection type	Direct Type	
26.	q. Life Expectancy	Life expectancy of new engine up to 1 st overhauling not less than 1,00,000 km (certificate to be provided by manufacturer along with quotation)	
	r. Engine Test Bench Report	1. Engine Test Bench Report for all engines prepared by manufacturer during production of engine at manufacturing factory must be submitted to the SI/PSI team for each model 2. If Engine Test Bench Report of all engines cannot be submitted, in that case, for other engines of the same model must be certificate and confirmed with the engine Test Bench Report (mentioning engine number) by the manufacturer duly signed and stamped	
	s. Emission Standard	Euro-V/Equivalent	
	t. Max Safe Speed	To be mentioned	
	(1) High Speed	Minimum 130 km/h	
	(2) Cross Country	To be mentioned	

Ser	Nomenclature/Description		To be Filled up by the Principal/Manufacturer
27.	Fuel System:		
	a. Fuel System	Electronic Fuel Injection (EFI)	
	b. Fuel consumption per 100 km at 60 km/hr speed	To be mentioned	
	c. Type of Fuel	To be mentioned	
	d. Fuel tank capacity	To be mentioned	
	e. Fuel Filter Type	To be mentioned	
	f. Cruising range	More than 500 km	
	g. <u>Electronic Fuel injection pump:</u>		
	(1). Country of Origin	USA /Japan/Thailand	
	(2). Country of Manufacturer	USA /Japan/Thailand	
	(3). Country of Assembly	USA /Japan/Thailand	
28.	Cooling system:		
	a. Type	To be mentioned	
	b. Coolant capacity	To be mentioned	
	c. Anti-freeze cooling agent	To be mentioned	
29.	Lubrication system:		
	a. Type	To be mentioned	
	b. Oil capacity	To be mentioned	
	c. Oil pump	To be mentioned	
	d. Oil filter Type	To be mentioned	
30.	Air Cleaner Type	To be mentioned	
31.	Clutch:		
	a. Type	To be mentioned	
	b. Facing diameter (outside x inside diameter)	To be mentioned	
	c. Facing area	To be mentioned	
32.	Transmission:		
	a. Model	To be mentioned (Latest production model, not before the year of 2026)	
	b. Type	To be mentioned	
	c. Country of Origin	To be mentioned	
	d. Country of Manufacture	To be mentioned	
	e. Country of Assembly	To be mentioned	
	f. Operation	To be mentioned	
	g. Gear ratio	To be mentioned	
	h. Oil capacity	To be mentioned	
	j. Type of Gear shifting	To be mentioned	
33.	Type of Steering	Power and tilt steering	
34.	Differential:		
	a. Final gear ratio	To be mentioned	
	b. Differential Lock	To be mentioned	
35.	Transfer case:		
	a. Type	To be mentioned	
	b. Brand	To be mentioned	
	c. Model	To be mentioned (Latest production model, not before the year of 2026)	
	d. Country of origin	USA/ Thailand/ Japan	
	e. Country of Assembly	USA/ Thailand/ Japan	
	f. Country of Manufacturer	USA/ Thailand/ Japan	

Ser	Nomenclature/Description		To be Filled up by the Principal/Manufacturer
36.	Chassis:		
	a. Type	To be mentioned	
	b. Country of origin	USA/ Thailand/ Japan	
	c. Country of Assembly	USA/ Thailand/ Japan	
	d. Country of Manufacturer	USA/ Thailand/ Japan	
	e. Length X Width	To be mentioned	
37.	Front Axle:		
	a. Type	To be mentioned	
	b. Axle Capacity	To be mentioned	
	c. Country of origin	USA/ Thailand/ Japan	
	d. Country of Assembly	USA/ Thailand/ Japan	
	e. Country of Manufacturer	USA/ Thailand/ Japan	
38.	Rear Axle:		
	a. Type	To be mentioned	
	b. Axle Capacity	To be mentioned	
	c. Country of origin	USA/ Thailand/ Japan	
	d. Country of Assembly	USA/ Thailand/ Japan	
	e. Country of Manufacturer	USA/ Thailand/ Japan	
39.	Suspension:		
	a. Front	To be mentioned	
	b. Rear	To be mentioned	
40.	Type of Frame (in details)	To be mentioned	
41.	Brake system:		
	a. Service brake	Disc brakes on all wheels, equipped with ABS (Anti-lock Braking System) with Electronic Brakeforce Distribution EBD, ESP (Electronic Stability Program) and brakes assist are to be provided	
	b. Parking brake	EPB (Electronic Parking Brake), Centre console are to be provided	
	c. Parking Sensors (front & rear)	To be mentioned	
	d. Emergency brake (if available)	To be mentioned	
42.	Wheel & Tyres:		
	a. Wheel size/type	To be mentioned	
	b. Tyre size	To be mentioned	
	c. Tyre brand	Bridgestone/Yokohama/Uniroyal/Continental/Michelin	
	d. Tyre manufacturing country	Japan/ USA/ EU Countries	
	e. Tyre pattern	To be mentioned	
	f. Wheel/Rim type	To be mentioned	
	g. Tyre pressure monitoring system (TPMS)	To be provided	
43.	Electrical system:		
	a. Battery (Volt & AH)	To be mentioned	
	b. No of Battery	To be mentioned	
	c. Alternator (Volt, Amp)	To be mentioned	
	d. Starter (KW)	To be mentioned	
	e. Lighting System	To be mentioned	

Ser	Nomenclature/Description		To be Filled up by the Principal/Manufacturer
44.	Noise Suppressor	To be provided	
45.	Colour	Vehicle is to be painted in Light Blue Colour (Code T-35) from manufacturer's factory. sample plate is to be submitted for BAF selection	
46.	Wind Shield:		
	a. Laminated Windshield Glass	To be provided	
	b. Others Glass	To be mentioned	
	c. carry boy canopy glass	Tinted Fiberglass	
	d. Wiper speed	To be mentioned	
47.	Publication/Manuals: Following publication/technical manuals are to be provided free of cost along with the vehicle:		
	a. Drivers/ Owner's manual in English book type qty-11 and 01 x CD/DVD (soft copy) to be provided with the supply of vehicle	To be provided	
	b. Maintenance / Repair/ Workshop manual for engine, chassis, body, electrical system with circuit diagram and all other in-built accessories in English book type / computer printout qty-11 and 01 x CD/DVD (soft copy) to be provided with the supply of vehicle	To be provided	
	c. 100% Updated master spare parts catalogue/ booklet with price for engine, chassis, body, electrical system (with detail description and part number of items at component level) and all other accessories in English book type/ computer printout qty-11 and 01 x E-catalogue CD/DVD (soft copy) to be provided with the supply of vehicle	To be provided	
48.	Tools Set: Following tools set for each vehicle are to be provided:		
	a. 01 x Std Jack (hydraulic type)	To be provided	
	b. 01 x Wheel Wrench with Handle	To be provided	
	c. 01 x Adjustable Wrench	To be provided	
	d. 01 x Pliers	To be provided	
	e. 01x Screw Driver (+-) with handle	To be provided	

Ser	Nomenclature/Description	To be Filled up by the Principal/Manufacturer
	f. 02 x set double ended spanner	To be provided
	g. Grease gun with replaceable tip	To be provided
	h. Tyre pressure gauge (standard)	To be provided
	j. other tools with bag for above tools	To be provided
49.	Following accessories are to be provided for each vehicle:	
	a. 01 x set spare wheel complete set with fitting attachment lock and key.	To be provided
	b. 02 x sun visors with fitting brackets.	To be provided
	c. 01 x Inside rear-view mirror.	To be provided
	d. 02 x Outside rear-view mirror with stands/ brackets	To be provided
	e. Cigarette lighter and detachable Ashtray	To be provided
	f. Digital Quartz clock at dash board to be provided from manufacturer's end	To be provided
	g. Both side door. Full size normal door with normal winding windows power operated	To be provided
	h. Type of seat: High quality fabric seat	To be provided
	j. Floor mat front and rear complete set	To be provided
	k. Digital instrument panel	To be provided
	l. Boost ventilator with hot and cold Air circulation system with climate control (A/C)	To be provided
	m. Leather Steering wheel cover	To be provided
	n. Seatbelt: Front :3 point ELR seatbelt 2 Nos, Rear: 3-point ELR seatbelt 2 Nos & 2-point center lap belt 1 No.	To be provided
	p. Door Locks: Auto door lock operated from driver's seat for all door with rear deck.	To be provided
	q. Driver seat: Double side front and rear height adjustable with full tilting system of back rest for driver.	To be provided
	r. Roof mount cabin lamp inside cabin.	To be provided
	s. Cup holders on console box front for water/ soft drink cups.	To be provided
	t. Intermittent windshield wiper 2 x front	To be provided

Ser	Nomenclature/Description		To be Filled up by the Principal/Manufacturer
	u. Fire Extinguisher capacity 1 Kg A, B, C&E or ABC type of Japan which is capable of extinguishing A, B, C & E type fire complete with chemical and bracket fitted near driver seat with each vehicle.	To be provided	
	v. Inspection lamp complete with cable (10 meter), plug and arrangement of socket in the vehicle for use inspection lamp as manufacturer standard.	To be provided	
	w. Front grill guard/bull bar	To be provided	
	x. Mudguard with mud flap for all wheels.	To be provided	
	y. Pintle hook at rear	To be provided	
	z. Head rest for front two seat and rear three	To be provided	
	aa. 02 x Towing hook at front	To be provided	
	ab. Guards for rear both side combination lights	To be provided	
	ac. Heavy duty steel bumper at front and rear	To be provided	
	ad. Rear Camera with monitor to avoid collision while reversing	To be provided	
	ae. Touchscreen infotainment	To be provided	
	af. Airbag for driver and passengers	To be provided	
	Other accessories:	To be provided	
	a. Side footsteps	To be provided	
	b. Electric Adjustable Rear-View Mirror	To be provided	
	c. USB and Bluetooth Connectivity with USB charging C port	To be provided	
50.	d. TCS (Traction Control System)	To be provided	
	e. Hill start assist	To be provided	
	f. Downhill assist control	To be provided	
	g. Speed assist	To be provided	
	h. Anti-theft alarm	To be provided	
	j. Dashcam with 32 GB SSD	To be provided	
51.	Any other (if any)	To be mentioned	

TERMS AND CONDITIONS FOR PROCUREMENT OF PICK-UP DOUBLE CABIN, QUANTITY-11 UNITS FOR UN MISSION IN FY 2025-26

The bidder is to mention "Comply/Not Comply/Appropriate Remarks against each terms & condition mentioned below. Otherwise the quotation will not be accepted.		
Ser No	Description	To be Filled up by the Bidder
1.	Product Condition and Certification. The ambulance must be brand new, unused and of the latest model (not earlier than 2026), complete with all standard fittings and accessories. An OEM (Original Equipment Manufacturer) certificate stating the year of manufacture must be enclosed with both the quotation and proforma invoice.	
2.	Authorization from OEM. If the Principal is not the OEM, an original authorization certificate from the OEM in favor of the principal must be submitted along with the offer.	
3.	Authorization for Local Agent. An original authorization certificate from the principal in favor of the local agent must be submitted with the offer.	
4.	Submission of Specifications and Annexes. The technical specifications and all annexed terms must be duly filled out by the Principal or Manufacturer and submitted with the offer, following the provided guidelines/instructions.	
5.	Compliance with Brochure Specifications. The offered technical specifications must match those in the official brochure/catalogue. Photocopies, faxed, handwritten or unmarked/unsigned brochures will not be accepted.	
6.	Offer Format. Handwritten offers or clarifications will not be accepted. All documents must be typed and printed on the official letterhead of the Manufacturer or Principal and duly signed by the authorized signatory.	
7.	Submission of Original Offer and Brochures. The original offer, signed on each page, must be submitted along with original English brochures (02 copies for DGDP, 01 for the Directorate of Engineering and 01 for the Directorate of Supply). These documents must include technical specifications, color photographs and complete contact details (name, designation, telephone, fax, email and mailing address).	
8.	Technical Publications. The supplier must provide the original manufacturer's parts catalogues, user manuals, and relevant publications, which must also be presented during Pre-Shipment Inspection (PSI).	
9.	ISO Certification. The bidder must indicate whether the manufacturer holds ISO certification and a copy of the valid ISO certificate must be included in the offer.	
10.	Permanent Markings. All markings, labels and instructions on the vehicle must be permanently engraved.	
11.	Transit Accounting Card. A Transit Accounting Card (TAC) or identification card in English, containing part numbers and nomenclature of all supplied stores must be provided with the equipment.	
12.	Spare Parts Catalogue Updates. The supplier must ensure routine updates to the spare parts catalogue throughout the service life of the vehicle. BAF must be informed in advance if production of the vehicle is discontinued.	
13.	Quotation for Tools, Materials and Configuration Options. The bidder must provide a separate quotation for each item of Standard Special Service Tools (SST) and Special Service Materials (SSM). BAF reserves the right to accept or reject any items. The bidder may offer options for optional accessories, with item-wise pricing for all offered options.	
14.	Quotation for Consumables. Separate item-wise pricing must be provided for fast and slow moving consumable spares required for the first two years of maintenance. BAF reserves the right to accept or reject any or all of the items.	
15.	Financial Offer Requirements. The financial offer must include: a. Price of the vehicle, including freight charges. b. Cost of training (to be included in the financial part of the contract; BAF reserves the right to accept or reject the training). c. Itemized prices of SST, SSM, and spares.	
16.	Country of Manufacture. All components and parts of the vehicle must be manufactured in the same country. If any item originates from a different country, the OEM must provide a certificate confirming the country of origin, which must be included in the offer.	
17.	Port of Shipment. The port of shipment must be located in the country of manufacture of the vehicle.	
18.	Packing Standard. The vehicles must be delivered in standard air/sea-worthy packing, suitable for safe international transportation.	

19.	Delivery Timeline. The vehicles must be delivered within 270 (two hundred seventy) days from the date of signing the contract.	
20.	Delivery Location. After customs clearance at Chattogram, the vehicles must be delivered to 201 Maintenance Unit (MU), BAF, within 01 (one) month.	
21.	Inland Transportation. The transportation from Chattogram to Dhaka is to be arranged and borne by the supplier or local agent. The supplier shall be responsible for rectifying any damage, loss, or discrepancies occurring during transit.	
22.	Local Inspection in Bangladesh. Inspection of the vehicle upon arrival in Bangladesh will be jointly carried out by 212 MU BAF and CQC (U) BAF, in the presence of the supplier's representative.	
23.	Documents Required at Local Inspection. The following documents must be submitted during inspection at 201/212 MU BAF by CQC (U) BAF: a. Shipping invoice/documents indicating the name of the ship and port of shipment b. Manufacturer's certificate confirming that the vehicles were manufactured by them c. Quality Assurance Certificate (QAC) signed by the manufacturer's quality control inspector, clearly stating the year of production	
24.	Replacement of Unserviceable Items. If any item is found unserviceable or damaged during inspection at the consignee's premises, it must be replaced with a new serviceable item at the supplier's expense within 60 (sixty) days from the date of reporting and submission of the discrepancy report.	
25.	Quality Assurance Certificate (QAC). A Quality Assurance Certificate for both equipment and spares, issued by the manufacturer's quality control department, must be provided and handed over to BAF during the delivery of the equipment.	
26.	Pre-Shipment Inspection (PSI). A three-member BAF PSI team comprising 01 x Engineering Officer (M Stream), 01 x MTOF (MTF) and 01 x Medical Assistant will conduct a factory inspection of the equipment for 5 (five) working days. BAF will bear all necessary expenditures related to the PSI. The supplier shall arrange local transportation and handle all administrative formalities for the PSI team. Full cooperation and assistance are to be extended by the supplier for documentation review and physical inspection of the vehicle. BAF reserves the right to decide whether to conduct the PSI. The supplier must notify BAF of the intended PSI date at least 08 (eight) weeks in advance. The PSI will include the following: a. 100% visual inspection of the vehicle, tools, accessories, and relevant documents. b. Verification that all technical specifications conform to contractual requirements. c. Performance testing on 20% of the units, including road test, air conditioning, braking systems, etc. d. Verification of shipment documents and quality certificates for components sourced from third countries. e. Submission of engine test bench reports, duly signed and stamped by the manufacturer. f. Documentation of any major deviations in the PSI report, which will be shared with BAF.	
27.	Quality Assurance in Absence of PSI. If Pre-Shipment Inspection (PSI) is not conducted, a Quality Assurance Certificate (QAC) must still be provided by the manufacturer for the equipment, and by the principal or manufacturer for the spares.	
28.	Compliance Responsibility. Irrespective of whether PSI is carried out, all items and spare parts must be shipped and supplied strictly in accordance with the contract specifications. If any item is found non-compliant, the supplier shall be fully responsible for replacing it at their own cost, including all associated freight, insurance, and handling charges.	
29.	Joint Post-Shipment Inspection. A Joint Post-Shipment Inspection (JPSI) shall be conducted by the designated BAF team as per the contract and JPSI criteria. The inspection shall include the following: a. 100% visual inspection of the equipment, spare parts, SST, SSM, and publications to ensure compliance with technical specifications. b. Verification of brand, make, model, year of production, country of origin, and place of manufacture/assembly for the main equipment and major components. c. Performance and functional testing of equipment as per JPSI criteria. d. For components manufactured, shipped, or assembled in different countries, the supplier must present relevant shipping documents and original Quality Assurance Certificates (QACs), duly signed and stamped by the respective manufacturers, for verification by the JPSI team.	

30.	Rejection of Non-Compliant Items. If any item is found not in conformity with the contract specifications during the Post-Shipment Inspection, it shall be rejected. The supplier shall be obligated to take back the item at their own cost, including all associated freight, insurance, and handling charges.	
31.	Submission of Shipment Documents. The supplier must submit one complete set of necessary shipment documents to the Special Directorate (Directorate of Engineering), Air Headquarters, for record and verification of the equipment.	
32.	Rejection of Tampered Offers. Any tampered, altered, or manipulated offer shall be outrightly rejected without further consideration.	
33.	Warranty and Maintenance Support. The supplier shall provide a comprehensive warranty/guarantee for a period of 24 (twenty-four) months or 20,000 km of trouble-free operation (whichever comes earlier) from the date of acceptance of the vehicle by BAF. The warranty shall include the following obligations: a. Routine Maintenance. The supplier shall carry out routine maintenance during the warranty period, including the free supply of all lubricants and replacement of spares such as fuel, oil, and air filters. b. Scheduled Maintenance Phases. Maintenance must be conducted in two (02) phases, as follows: (1) First Phase: At 5,000 km (2) Second Phase: At 10,000 km c. Free Servicing Requirements. (1) 03 (three) x free minor servicing (2) 01 (one) x free major servicing These services shall cover both the vehicle and the installed medical equipment, including the free replacement of all necessary spares during the servicing. d. Replacement of Defective Items. If any component or equipment is found defective within the warranty period, it must be replaced with a brand-new, serviceable item at the supplier's expense, including both-way freight and insurance charges. Such replacement must be completed within 60 (sixty) days from the date the defect is reported to the supplier. e. Extension of Warranty Period. Any period of unserviceability exceeding 60 days due to failure of replacement or repair shall be added to the total warranty period accordingly.	
34.	Guarantee of Spare Parts Availability. The supplier shall guarantee the availability of spare parts for a minimum of 15 (fifteen) years after the expiry of the warranty period. A certificate from the Original Equipment Manufacturer (OEM) confirming this commitment must be submitted with the offer.	
35.	Availability of Urgent Spare Parts. The Principal/Manufacturer shall ensure that urgent spare parts are made available to the user within 30 (thirty) days from the date of placing the demand, subject to stock availability. In case the required spares are not readily available in stock, the principal shall initiate immediate priority action for manufacturing or procurement of the required items and ensure delivery to the user at the earliest possible time.	
36.	After Sales Service Support. After sales service must be available through the local agent of the supplier and shall be provided as and when required for an indefinite period. The service shall be free of charge during the warranty period and on payment basis thereafter. A guarantee certificate to this effect must be submitted by the local agent along with the offer.	
37.	On-Site Familiarization Training. On-site familiarization training on repair, maintenance and troubleshooting shall be conducted by qualified engineer or specialist (one or two as deemed necessary by the OEM) of the manufacturer or supplier for a group of BAF personnel in Bangladesh for 05 (five) working days or as deemed necessary by the OEM. Training will commence only after successful completion of the functional test and inspection. BAF prefers the training to be offered free of cost. If free training is not possible, the bidder shall quote the training cost separately, which will be included in the financial evaluation of the contract. For foreign specialists, the bidder shall bear all associated expenses including air tickets, accommodation, food, medical care, and transportation (both internal and external). BAF reserves the right to accept or reject the training offer. The training syllabus shall include, but not be limited to, the following topics: a. Operation of tools and accessories b. Operating system overview c. Alarm and fault diagnosis d. Lubricant and coolant change procedures	

	e. Electrical system f. Identification of probable faults g. Troubleshooting techniques h. Use of diagnostic analyzers j. Consultation of the owner's functional manual k. Training using block diagrams and flowcharts of control systems; materials to be supplied to trainees l. Language of instruction: English and/or Bangla; all training materials must be in English/Bangla m. Minimum 70% of the training shall be practical n. Routine maintenance schedule provided in tabular form p. Provision of all PowerPoint presentations and training materials q. Use and consultation of owner's manual, repair manual and spare parts catalogue (including CD/DVD) r. Issuance of certificates of participation and performance upon training completion	
38.	Compliance Statement. The bidder shall indicate "Comply", "Not Comply" or provide appropriate remarks against each clause or serial number of the Technical Specifications and Terms & Conditions in the order presented. A statement of "Comply" shall be taken as full agreement to the requirements of that particular clause.	
39.	Grounds for Disqualification. BAF reserves the right to disqualify any bidder or supplier without prior notice based on previous records of poor performance, which include but are not limited to: a. Abandonment of work b. Failure to properly complete contracts c. Significant delays in supply of contracted items d. History of litigation related to financial failures e. Non-submission of mandatory certificates or documents with the offer	
40.	Contract Cancellation Due to Delay. In the event of failure to supply the contracted goods within the stipulated time, BAF reserves the right to cancel the contract without further notice.	
41.	Price Validity. No price increase will be accepted by BAF at any stage after submission of the offer.	
42.	Offer Validity and Withdrawal. The offer must remain valid until 30 June 2026 . Withdrawal of the offer or indication of unwillingness to supply during the validity period will not be accepted and may result in action against the bidder as per DGDP rules.	
43.	Other Terms and Conditions. Any terms and conditions not explicitly covered herein shall be governed by DGDP rules and regulations.	
44.	Quantity and Indent Modification. Air Headquarters reserves the right to increase or decrease the quantity of vehicles in the indent and also reserves the right to cancel the indent at its discretion.	
45.	The bidder must mention the full address including telephone number, Fax number and e-mail address in the offer. The bidder also mentions the name and full address (including telephone number, Fax number and e-mail address) of the local agent (if any) in the offer.	
46.	Item with changed/ dissimilar part no/ description (if any) is to be mentioned during submission of offer.	
47.	If any changes required in contract/LC due to the fault of supplier, all expenses shall have to be borne by the supplier.	
48.	Normally transshipment is not allowed. However, if the bidder needs transshipment they are to mention in the offer about their requirement. In case of such requirement, the transshipment may only be allowed under single AWB/BL.	
49.	The bidder is to mention country of origin, country of manufacture, port of shipment and country of shipment in the offer. Mentionable that, after submission of offer country of origin and country of manufacture will not be changed.	
50.	Increase of price at any stage after submission of offer will not be accepted by BAF. The offered unit price and total price against each item must be correct. If the unit price or total price of an item is found incorrect, that unit price or total price will be taken into consideration which will be benefited to BAF.	
51.	The bidder is to quote FCA/ FOB cost and freight charges (by both air and sea) separately & clearly in financial offer. If freight is not quoted separately for each item, total freight will be distributed against each item based on its proportionate FCA/FOB cost of all items. Any price/ cost quoted in the pages of quotation other than financial offer will not be considered.	

52.	For failure to supply the contracted items in time, DGDP may cancel the contract with necessary punitive action.	
53.	Offer must remain valid up to 30 th June 2026. Within the validity of the offer, withdrawal of offer or un-willingness to sign the contract by the bidder will not be accepted and in such cases, actions would be taken against the principal supplier and local agent as per DGDP rules. Delivery schedule if mention 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 reserves the right to get the offer validity extended with the consent of the supplier.	
54.	The bidder is to mention Contract number on the Air way bill (AWB)/Bill of lading (BL) and commercial invoices and also cross linking between AWB/BL and invoices.	
55.	Part shipment: Not allowed.	
56.	Part payment: Not allowed except mentioned in the payment terms.	
57.	Payment Terms. 100% Payment in foreign currency will be made through an irrevocable Letter of Credit (LC) opened with scheduled bank in Bangladesh and negotiating bank recommended by the supplier under following terms and conditions: a. 80% of CFR/CPT value will be released on production of shipping documents to the bank. b. Rest 20% CFR/CPT value will be released on satisfactory acceptance of 100% items by BAF after inspection/functional test (as applicable), on production of Certificate Receipt Voucher (CRV) and written clearance from DGDP. c. 100% cost of training will be paid on completion of training and on production of training completion certificate signed by the competent authority of BAF.	
58.	AWB/BL must be in the name of consignee.	
59.	Bidders are requested to submit soft copy of financial offer in a CD according to the given proforma along with the hard copy of financial offer in closed envelope.	
60.	Compliance of tender terms & conditions should be mentioned in the offer by the bidder as per sequence above. Bidder is to provide appropriate information against each clause clearly (where necessary) instead of 'complied/not complied'. No contradictory/hypothetical sentence/word/(like, quote is subject to availability/prior to sell/subject to export license approval or words so) will be accepted by BAF.	
61.	If any line item/item qty decreases then freight charge will be decreased proportionately.	
62.	Any other terms and conditions not covered here will be as per DGDP rules and regulations.	

ANNEX E TO
TENDER NO 06.06.0000.279.07.174.25
DATED 09 OCTOBER 2025

FORMAT FOR SUBMISSION OF FINANCIAL OFFER (DP-6)

Tender No: 06.06.0000.279.07.174.25 Dated 09 October 2025.

Item: Procurement of Pick-Up Double Cabin, Qty-11 Ea

Name of Local Agent : _____

Name of Manufacturer : _____

Subject	Qty	Unit Price	Total Price	Remarks
Procurement of Pick-Up Double Cabin	11 Ea			
Sea/Air Freight				
CFR/CPT Value				
Cost of SST and SSM Spare Parts as per clause 13 of Annex D (Terms & Conditions)				Details may be shown in appendix
Cost of Fast Moving Spare Parts as per clause 14 of Annex D (Terms & Conditions)				Details may be shown in appendix
Cost of Local Training as per clause 37 of Annex D (Terms & Conditions)				Details may be shown in appendix
Total Value				

Local Agent's Commission: _____

Validity : _____

Delivery : _____

Country of Origin : _____

Warranty : _____

PG Amount : _____

Remarks.

- Each column must be filled in by the Principal and submitted with application.
- All above information's must be in principal's invoice quotations.
- Write in column NOT APPLICABLE (NA) if not asked in tender conditions and NOT QUOTED (NQ) if not quoted by principal.

Remarks.

- Each column must be filled in by the principal and submitted with offer.
- All above information's must be in principal's invoice quotations.

Signature of the Tenderer
With Full Name, Address and Seal of the Company