

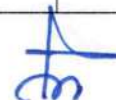
TECHNICAL SPECIFICATION FOR AIR START UNIT (TROLLEY MOUNTED), QTY-01 UNIT

Note: Bangladesh Air Force may disqualify an offer without any notice who has previous record of poor performance such as abandoning the job, not properly completing the contract, significant delay to supply the contracted items, litigation history of financial failures, submission of improper or fraudulent information/ certificate/ document and non-submission of required certificates/ documents with the offer.

Ser no	Description	Specification Specified	To be Filled up by the Bidder
1.	Name of the Item	Air Start Unit (Trolley Mounted)	
2.	Purpose/Utility	To start the engines of C-130J and C-130B aircraft by providing high pressure compressed air to the engine's compressor through the air turbine starter until it reaches self-sustaining speed.	
3.	Capacity	180 PPM	
4.	Brand	To be mentioned by the bidder.	
5.	Model	To be mentioned by the bidder.	
6.	Country of origin	USA/ UK/ Canada/ EU Countries	
7.	Country of Manufacturer	USA/ UK/ Canada/ EU Countries	
8.	Country of Assembly	USA/ UK/ Canada/ EU Countries	
9.	Compliance and Standards	a. MIL-STD-704 and MIL-STD-810G (for environmental durability) b. NATO Standard STANAG 3454 (air start connections) c. ICAO annex 16 standards (noise and emission) d. ISO 8573-1 (air quality) and ISO 9001 (quality management) e. EN 12312-3 (design standard)	
10.	Specifications of the Compressor		
	a. Brand	To be mentioned by the bidder.	
	b. Model	To be mentioned by the bidder.	
	c. Country of origin	USA/ UK/ Canada/ EU Countries	
	d. Country of Manufacturer	USA/ UK/ Canada/ EU Countries	
	e. Country of Assembly	USA/ UK/ Canada/ EU Countries	
	f. Type of Compressor	Oil-free/ dry rotary screw or centrifugal compressor	
	g. Medium	Air	
	h. Air Flow Capacity	180 PPM $\pm$ 5%	
	j. Boost Mode	Capable to flow high pressure up to 220 PPM for short period of time for difficult starts	
	j. Number of cylinders	To be mentioned by the bidder.	
	k. Pressure Output	40-50 PSI (regulated)	
	l. Shut off pressure	60 PSI (Maximum)	
	m. Temperature Range	-10°C to +55° C	
	n. Humidity Resistance	Up to 95% non-condensing	
	p. Start Capability	Minimum 4 consecutive engine starts	
	q. Intake condition	Atmospheric	
	r. Outlet Air temperature	10° to 15°C above ambient air temperature.	
	s. Quality of delivery air	Moisture free (certificate is to be provided mentioning moisture free air delivery).	

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	t. Cooling System	Air Cooled/ Water Cooled.	
	u. Lubrication System	To be mentioned by the bidder.	
	v. Drive System	To be mentioned by the bidder.	
	w. High Pressure Air Delivery Hose	i. Types of material (to be mentioned by the bidder) ii. Diameter of the hose (standard diameter of the delivery hose is to be mentioned by the bidder which would be compatible for the unit to start the C-130J aircraft) iii. Length of the delivery hose is to be 15 meters (minimum) iv. MIL-specified quick couplings to the end of the high-pressure hose	
11.	Specifications of the engine		
	a. Brand	To be mentioned by the bidder.	
	b. Model	To be mentioned by the bidder.	
	c. Country of origin	USA/ UK/ Canada/ EU Countries	
	d. Country of Manufacturer	USA/ UK/ Canada/ EU Countries	
	e. Country of Assembly	USA/ UK/ Canada/ EU Countries	
	f. Number of Cylinder	06 Cylinder	
	g. Engine Displacement	5800 cc (minimum)	
	h. Horse Power	150 HP (Minimum)	
	j. Rated RPM	2100 RPM	
	k. Types Fuel	Diesel (should be compatible to be used in Bangladesh)	
	l. Consumption of fuel	To be mentioned by the bidder	
	m. Cooling System	Water Cooled	
	n. Electrical System	12/24 Volt DC (or to be mentioned by the bidder)	
	p. Battery Capacity	To be mentioned by the bidder (compatible with the offered engine)	
	q. Fuel Tanks Capacity	Not less than 50 gallons	
	r. Fault Protection Devices	i. Low oil pressure ii. High oil pressure. iii. High coolant temperature. iv. Engine over speed v. Engine over heat. vi. Any other items (if required)	
	s. Ambient Compensation	Auto adjust for altitude/temperature to maintain adequate mass flow	
12.	Specifications for Trolley, Body and Chassis		
	a. Trolley	i. The Unit should be mounted on Trolley/Trailer ii. Body must be of Steel and fabricated with steel chassis iii. Trolley should be two axles. iv. Ground clearance of chassis should not be less than 300 mm v. The Trailer/Trolley must have at least 04 pneumatic wheels vi. Standard tyre size to be quoted by the bidder vii. Towing bar with self-locking and safety brake system viii. Platform should be metallic ix Air Start Unit should have folding type metallic or canvas cover (Type 60 & Tear resistance 2500N) on all sides with access door x. Two reflectors rear of the trolley xi. Clearly visible flashing beacon light on top of the cabin and 'NAV' light qty-04 (blue & red) on roof (front & rear corner).	



RESTRICTED

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	b. Canopy	The generating and control equipment should be fully protected from rain/sun by sliding zinc coated canopy which allows unrestricted access to major equipment. It should be capable to operate in hot humid monsoon prone region.	
	c. Metallurgical Treatment	Anti-corrosive treatment must be given on all parts of the Air Start Unit prone to corrosion	
	d. Towing Hooks	Towing hooks with locking facilities should be fitted in the front and rear of the Trolley mounted Ground Power Unit.	
	e. Driving Speed	The Trolley mounted Air Start Unit should be capable to move one place to another by towing tractor at the speed of 15 KM/hour.	
	f. Dimension and Weight	i. Length: To be mentioned by the bidder ii. Height: To be mentioned by the bidder iii. Width: To be mentioned by the bidder iv. Total weight of the unit: To be mentioned by the bidder	
	g. Color	i. Canopies should be fleet white/ golden yellow gloss color ii. Chassis, wheels, bumpers, Noise boxes, fuel tanks, etc should be painted with standard black colors	
13.	Safety and Control		
	a. Control Panel	Weatherproof, digital indicators for engine and compressor parameter along with warning system of engine failure like over/ under frequency, over/ under voltage, over load, over temperature, low oil pressure, high oil pressure, emergency shutdown etc should have visual warning system in the display board (LED/LCD display)	
	b. Noise Control System	A noise reduction kit should be fitted to reduce the noise level while operating the Air Start Unit.	
14.	Electrical Equipment/ Aggregate	The country of origin of all the electrical equipment/aggregate, control instrument and other accessories should be as same as the country of manufacturer	
15.	For standard tools, and accessories are to be supplied with each Air Start Unit (Trolley mounted) by the suppliers:	a. One Dry chemical fire extinguisher of capacity 5-10 Kg for each Air Start Unit (Trolley mounted). b. One spare wheel assemblies (loose) complete with tyre and tube for each Air Start Unit (Trolley mounted). c. One set of applicable jacks for each Air Start Unit (Trolley mounted). d. Wheel removing tools set for each Air Start Unit (Trolley mounted). e. Supplier is to provide 02 x soft copy (CD) of the manuals/publications and related software (if available) required for maintenance/rectification of the power unit and Prime Mover separately with each Trolley mounted Ground Power Unit. f. A list of tools/ special tools with quantity required for maintenance of Air Start Unit and Trolley is to be submitted along with the offer.	
16.	Standard Fittings	a. All safety devices are to be incorporated as per the international standard. b. All types of fittings are to be done by the manufacturer as per the requirement of user. c. The supplied Air Start Unit (Trolley mounted) must be equipped with all standard fittings and accessories as required.	



TECH TERMS & CONDITION OF PROCUREMENT OF AIR START UNIT, QTY-01 EA FOR C-130 AIRCRAFT

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. All the items equipped with the Air Start Unit must be brand new, unused and latest product (not earlier than the year of 2026) with necessary accessories and standard fittings. The supplier/ manufacturer is to provide Original Equipment Manufacturers (OEM) certificate mentioning the date (month and year) of manufacturing of the Air Start Unit in English language. A declaration must be provided by the OEM that the offered system is free from any reconditioned, refurbished or second-hand components.	
2.	Country of Origin Verification. All major components of the Air Start Unit must be sourced from and manufactured in the specified countries only. Proof of origin (OEM certificate or customs-origin certificate) must be submitted.	
3.	Authorization from OEM. Authorization certificate (original) in favor of the Principal by the OEM is to be submitted along with the offer in English language.	
4.	Authorization for Local Agent. Authorization certificate (Original) in favor of the local agent by the principal is to be submitted along with the offer in English language.	
5.	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.	
6.	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.	
7.	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.	
8.	All-weather Certification. The supplied Air Start Unit should be capable of operating in all-weather condition. A certificate in this regard is to be submitted along with the offer in English language.	
9.	ISO Certification. The bidder is to mention in the offer whether the manufacturer is ISO certified or not. A certificate in this regard is to be submitted along with the offer in English language.	
10.	Standard tool kit and accessories. Tool kit and accessories must comply with Technical Specification Clause 15, and a list must be submitted with the offer.	
11.	Fast and Slow- moving spares. The bidder is to quote the cost of fast and slow-moving consumable spares separately which will be required for the first two years of maintenance. Bangladesh Air Force will have the option to accept/reject part or entire list of the spares.	
12.	Original technical brochure/booklet. Original technical brochure/booklet of the Air Start Unit together with engine, compressor and control instruments separately from OEM is to be submitted along with the offer in English language.	
13.	Permanent Markings. All types of marks/indications/instruction must be engraved in English language on the body of the Air Start Unit.	
14.	Submission of Original Offer and Brochures. Original offer (with proper signing at every page) along with original brochure for all the major equipment in English (02 x original copies for DGDP and 01 x original copy for Directorate of Supply and 01 x copy for Directorate of Engineering) of Air Start Unit having all the relevant information including color photographs of all major equipment along with details of technical information with proper marking and sign, name, designation, telephone number, fax number, email and mail address must be submitted.	
15.	Quality Assurance Certificate. The supplier/manufacturer is to provide Quality Assurance Certificate of the Air Start Unit in English language.	
16.	Delivery Timeline. Delivery of the Air Start Unit is to be completed within 300 days after signing the contract.	
17.	Delivery Location. The bidder is to deliver the Air Start Unit at 201 Maintenance Unit, Bangladesh Air Force within one month after customs clearance at Chattogram by the Embarkation Unit, Bangladesh Air Force. The Air Start Unit is to be brought from Chattogram to Dhaka by the supplier's/ local agent's expense and arrangement.	

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18.	Packing Standard. The item/items must be supplied in standard Air/Sea worthy packing suitable for safe international transportation.	
19.	Technical Publications. The following publications must be supplied in English: a. Hard Copy Manuals: (1) Operation Manual (2) Maintenance Manual (3) Repair & Workshop Manual (4) Troubleshooting Manual (5) Illustrated Parts Catalogue (IPC) (6) Illustrated Parts Breakdown (IPB) with component-level descriptions, part numbers, circuit diagrams, and detailed schematics. b. Soft Copies: Two (02) sets of all the above publications must be provided in CD/DVD/USB format (PDF or other commonly used file format). Any relevant software or firmware tools for diagnostics, maintenance, or configuration must also be included (if applicable). c. Additional Deliverables: (1) Factory Test Certificates (for both power unit and prime mover) (2) Electrical Test Data Logs (3) Warranty Certificates (4) As-Built Drawings and Wiring Diagrams All documents must be clearly legible, properly indexed and printed on durable quality paper. Diagrams must include fault isolation and maintenance flowcharts wherever applicable.	
20.	Port of Shipment. The port of shipment must be from the manufacturer's country.	
21.	List of Spares and Long-Term Support Commitment. The supplier/manufacturer must submit a comprehensive list of spare parts required for the continued operation and maintenance of the Air Start Unit for a minimum period of 15 (fifteen) years beyond the warranty period. The list must: a. Clearly categorize spares into: (1) Fast-moving consumables (e.g., filters, belts, gaskets) (2) Critical components (e.g., alternators, controllers, relays, power cables) b. Include OEM part numbers for all items to ensure traceability and prevent substitution with substandard or non-original items. c. Be accompanied by a guarantee certificate from the supplier/manufacturer ensuring the availability of the listed spares in the local market (Bangladesh) or through their local agent for a period of 15 years. d. Bangladesh Air Force reserves the right to: (1) Accept or reject any part or the entire list of spares. (2) Request documentary proof of stock or supply chain commitment (such as inventory data, warehouse capacity, or annual stocking plan) specifically for critical spares from the local agent. This clause is binding and any failure to ensure spare availability during the committed period may lead to penalties, blacklisting or future procurement disqualification.	
22.	After-sales certification. After-sales service should be available with the local agent of the supplier and is to be provided as and when required for 15 years (free of charge up to the warranty period and thereafter on payment). A guarantee certificate in this regard is to be provided by the local agent along with the offer in English language . The local agent must have an operational workshop or service facility in Bangladesh. Details including location, scope and contact personnel must be submitted. Response time for after-sales support must not exceed 7 working days after complaint.	



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23.	<u>Warranty and Maintenance Support.</u> a. A minimum 2-year comprehensive warranty, covering parts and labor, shall be provided from the date of commissioning. b. The supplier must provide local service center details or a technical support plan, including contact information, address, and response time, with the offer. c. A 24-month warranty shall also apply from the date of acceptance by BAF. The warranty period will pause upon defect reporting and resume after receipt of a serviceable/replacement unit to ensure full coverage. d. If the Air Start Unit or any part is found defective/unserviceable during pre-receipt inspection, post-delivery, or within warranty, the supplier must replace it at own cost within 60 days. Any delay beyond 60 days will extend the warranty period accordingly. e. Replacement must be of the same make/model or an upgraded version with equal or better specifications. All transport, customs, and installation costs shall be borne by the supplier.	
24.	<u>Stage Inspection.</u> An on-site project development/stage inspection team comprising 02 x BAF personnel {01 x Engineering Officer (M) and 01 x Technician of E&I (Elec trade)} shall visit the manufacturer's premises during the assembly phase of the Air Start Unit (ASU). The visit shall be scheduled after completion of approximately 50–60% of the total assembly work and will continue for a duration of 05 (five) working days, excluding journey time. The assembly of the ASU and its major subassemblies/equipment shall be carried out in the presence of the BAF team to enable verification of the manufacturing dates, batch numbers and serial details of key components (up to sub-component level). The tentative schedule and duration of assembly activities shall be communicated to BAF at least 30 (thirty) days prior to commencement of the stage inspection to facilitate necessary administrative and travel arrangements. All costs related to the stage inspection team including round-trip air passage, food, accommodation and other associated expenses will be borne by BAF. However, the supplier shall extend full cooperation regarding local transport, medical assistance and all required administrative support for the visiting team during their stay. The supplier shall also extend full cooperation to the BAF team for the purpose of documentation review, verification of conformity and physical inspection of the equipment. The supplier must notify BAF at least 08 (eight) weeks in advance of the planned date of the Pre-Shipment Inspection (PSI), to allow coordination between the stage inspection and final inspection activities. During the stage inspection, the BAF team shall verify the following aspects: a. Review of design and technical specifications. b. Examination of material certificates and traceability records. c. Verification of compliance with applicable standards and codes. d. Review of approved drawings, data sheets, and process documentation. e. Inspection of key component sourcing (engine, compressor, control system etc.). f. Assessment of the manufacturer's QA/QC plan and test protocols. g. Verification of fabrication, welding, and assembly standards. h. Progress of assembly and quality of workmanship.	
25.	<u>Pre-Shipment Inspection (PSI).</u> Pre-Shipment Inspection (PSI) of the Air Start Unit will be carried out by x Engineering Officer (M) and 01 x technician of E&I (elec trade)} for the duration of 05 working days (excluding journey period) at least 60 days before date of shipment. All cost related to PSI team including both ways air ticket, food and accommodation and other related charges will be borne by Bangladesh Air Force. However, the supplier is to arrange local transport, medical and all the admin formalities of the team. The supplier is to extend all possible assistance to the team for checking the documentation including physical checking of the Air Start Unit. The 02 x BAF personnel {01 supplier should inform about the date of the pre-shipment inspection at least 08 weeks prior to the exact date of carrying out the pre-shipment inspection. During PSI, following will be checked: a. Visual inspection of the Air Start Unit along with all the equipment. b. Documentation (log book, quality certificate etc) as per the contract. c. A factory acceptance test (FAT) checklist in advance for BAF approval. d. Test equipment and calibration certificates during PSI. e. Certificate of conformity and test data logs.	

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26.	<u>Joint-Post Shipment Inspection/acceptance.</u> Post Shipment Inspection/acceptance of the Air Start Unit will be carried out at Bangladesh Air Force site in presence of representative of supplier's specialist/representative of local agent and representatives of Bangladesh Air Force. In the process of post-shipment inspection/acceptance, the following shall be checked. a. Visual Inspection: (1) 100% visual inspection of the equipment, spare parts, SST, SSM, and publications to ensure compliance with technical specifications. (2) Verification of brand, make, model, year of production, country of origin, and place of manufacture/assembly for the main equipment and major components. b. Documentation: (1) Shipping invoice/documents mentioning the name of the ship and port. (2) Manufacturer's certificates stating that the Air Start Unit is manufactured by them. (3) Quality certificate of the Air Start Unit duly signed by the manufacturer's quality inspector and the year of production is to be mentioned in the Quality Certificate. (4) All relevant manuals of individual equipment. c. Performance test of all the equipment (as applicable).	
27.	<u>On-Site Familiarization Training.</u> 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 conducted by qualified local engineer or specialist. If free training is not feasible, the bidder shall quote the training cost separately (in foreign currency if the training is done by a foreign specialist and in BDT if done by a local engineer/representative), 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. Training content must cover but not limited to: a. Startup and shutdown procedures b. Fault diagnosis and reset c. Preventive maintenance tasks d. Safety protocols A training completion certificate signed by BAF attendees must be provided at the end of the session.	
28.	<u>Financial Offer Requirements.</u> Bidders are to submit their Financial Offer (price quotation) in the offer separately mentioning as follows. a. Price of Air Start Unit including freight charge. b. Cost of local training (which will be included in the financial part of the contract. Bangladesh Air Force has the option to accept/reject the training).	
29.	<u>Technical Acceptance Requirements.</u> Lowest technically accepted bidder will be selected considering the offered price of the following items: a. Price of Air Start Unit. b. Quoted price for local training.	
30.	<u>Rejection statement.</u> Part-shipment and Part-payment of the Air Start Unit will not to be accepted.	
31.	<u>Compliance Statement.</u> The bidder is to mention comply/not comply/appropriate remarks against each clause/serial-number of the Technical Specification along with Terms and Conditions as per the sequence. Mentioning 'Comply' against any tender specification will be considered that the bidder is fully agreed with the requirement of that particular clause.	
32.	<u>Inland Transportation.</u> 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.	
33.	<u>Contract Cancellation Due to Delay.</u> In case of failure to supply the contracted goods within stipulated time, Bangladesh Air Force may cancel the contract.	

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34.	<u>Grounds for Disqualification.</u> 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. submission of improper or fraudulent information/ certificate/ document f. Non-submission of mandatory certificates or documents with the offer	
35.	<u>Price Validity.</u> No price increment at any stage after submission of offer will be accepted by Bangladesh Air Force.	
36.	<u>Offer Validity and Withdrawal.</u> 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.	
37.	<u>Other terms and conditions.</u> Any other terms and conditions not covered here will be dealt with as per DGDP rules and regulations.	
38.	<u>Quantity and Indent Modification.</u> Bangladesh Air Force has right to reduce or increase the quantity of equipment/items at any stage before concluding the contract.	
39.	<u>Compliance with International Standards.</u> All Air Start Unit components must meet or exceed international aviation ground support standards such as: a. MIL-STD-704F (Electrical Power Compatibility) b. ISO 6858 (Aircraft Ground Equipment) c. CE/UL marking for electrical systems Compliance certificates must be submitted with the offer.	
40.	<u>Performance Guarantee.</u> The supplier must guarantee that the Air Start Unit will meet the technical specifications and performance benchmarks under BAF's operating environment. Any performance shortfall discovered during warranty will require corrective action at the supplier's cost.	
41.	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.	
42.	Item with changed/ dissimilar part no/ description (if any) is to be mentioned during submission of offer.	
43.	If any change is required in contract/ LC due to fault of supplier, all expenses shall have to be borne by the supplier.	
44.	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.	
45.	The bidder is to mention the name of port/country of shipment in the offer.	
46.	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.	
47.	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.	
48.	For failure to supply the contracted goods in time, DGDP/ BAF may cancel the contract with necessary punitive action.	
49.	Offer must remain valid till 30 June 2026 from the date of opening the tender. Within the validity of the offer, withdrawal of offer or unwillingness 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.	
50.	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 reserves the right to get the offer validity extended with the consent of the supplier.	

RESTRICTED

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51.	Part shipment: Not allowed.	
52.	Part payment: Not allowed.	
53.	Payment Terms. 100% Payment in foreign currency (FC) 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. 20% of 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.	
54.	AWB/BL must be in the name of consignee.	
55.	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 envelop.	
56.	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.	
57.	Any other terms and conditions not covered here will be as per DGDP rules and regulations.	