

CONFIDENTIAL

ANX 'A' TO

06.03.2600.030.45.001.25.029 (SPS CLO)

DATE 11 DEC 25

**Specifications of Jacket Flying**

**General description**

Jacket flg is a type of garment which is usually used as protective clothing during flight and working at flying environment during winter.

**Basic specification**

1. Model & part no : **To be mentioned by the Bidder**
2. Specification : **To be provided in the sticker/label**
3. Colour : Sage Green for normal operation/reverse orange lining for high visibility during rescuing pilot.
4. Features :
  - a. Flight nylon jacket contains a signature utility/pencil pocket with "Remove Before Flight" (High quality) keychain for belongings.
  - b. Features a zipper closure with storm flap, along with a knit waistband, cuffs and collar.
  - c. Comfort rated in temperatures form 25-40 degrees Fahrenheit.
  - d. Dry clean only.
  - e. Sage and Black feature special Tall "T" sizing, which offers longer torso and sleeve length for long body fits.
5. Zipper of the pocket : **Must be of best quality.**
6. Stitches : **The overall stitching must be of best quality.**
7. Durability : **At least 05 years.**
8. Country of origin : **To be mentioned by the Bidder.**





9. Measurement of Jacket Flying

Size	Neck	Chest	Waist	Hip	Sleeve	Length
S	14-14 ½	35-38	30-32	35-38	22	26
M	15-15 ½	38-42	33-35	38-40	24	27
L	16-16 ½	42-44	36-38	42-44	25	28
XL	17-17 ½	46-48	40-42	46-48	26	29
2XL	18-18 ½	50-52	44-46	50-52	27	30
3XL	19-19 ½	54-56	48-50	54-56	28	31





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**ANX 'B' TO**

**06.03.2600.030.45.001.25.029 (SPS- Clo)**

**DATE 11 DEC 25**

**TERMS & CONDITIONS FOR SUPPLY OF JACKET FLYING**

1. Items must be as per the contract (approved) sample, brand new and of the latest production lot. Date of production should not be earlier than January 2026.
2. Country of origin and name of manufacturer : Must be mentioned in the quotation.
3. Air/Sea worthy packing must be provided /certified.
4. If the supplier and the manufacturer are not the same, the supplier is to provide the particulars of manufacturer and the assurance certificate from manufacturer for supply of items/stores as per contracted terms & conditions.
5. Quotations are to be submitted along with 02 X sample and Brochure/Catalogue, without sample quotation will not be considered. Original Brochure/Catalogue and sample along with quotations are to be forwarded to Air HQ.
6. Full specifications with measurement table of the quoted/offered item must be submitted with quotation.
7. Standard warranty/guarantee certificates are to be provided by the manufacturer at the time of delivery of item.
8. Each Jacket Flying is to be packed properly for safe transit and storage. Size is to be mentioned on the attached sticker of the Jacket.
9. 50 Each Jacket Flying is to be packed in a hard carton/ wooden box with proper material.
10. If the items are found defective/damaged during inspection, the same are to be replaced with new ones by the supplier at their own risk, arrangement and expenses within 60 days.
11. Part delivery and part payment are not allowed.
12. **Delivery and Inspection Place.** 201 MU BAF, Dhaka Cantonment, Dhaka. Inspection of the items will be carried out by CQCU BAF.
13. Qty and Sizes of coverall will be intimated before signing the contract.
14. Delivery is to be completed within 120 days from the date of signing the contract.
15. Necessary lab test will be carried out during vetting of offered samples as well as before accepting bulk supplied items .
16. On arrival of the items at Airport/Seaport, the same will be cleared from the Airport/Seaport on following conditions:
  - a. A copy of LC 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.



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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.

17. **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.

18. **Freight Charge.** Freight charge will be paid at actual but not more than the contracted freight. As such, the freight is to be mentioned in appropriate column of AWB/BL/Road Transport Bill, otherwise only FOB/FCA value will be paid.

**Miscellaneous**

19. The bidder must mention the name and full address of the local agent in the offer.

20. Due to the fault of the supplier if any change is required in contract/LC, then all the expenses shall be borne by the supplier.

21. Trans-shipment is not normally allowed but if the bidder needs trans-shipment then 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.

22. The bidder is to mention the port/country of shipment in the offer.

23. No increase of price at any stage after submission of offer will be accepted by BAF.

24. Price of item and freight charges (both by air and sea) are to be mentioned separately and clearly in US Dollar.

25. For failure to supply the contracted goods in time, DGDP may cancel the contract with nec punitivtve action.

26. The offer must be valid for 06 months.

27. Air HQ may decrease the indented quantity of item without assigning any reason.

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

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

