ANNEX D TO
TENDER NO 06.06.0000.279.07.159.26
DATED 05 NOVEMBER 2026

TECHNICAL SPECIFICATION FOR PROCUREMENT OF EXCAVATOR, QUANTITY-02 UNITS FOR BAF IN THROUGH DGDP IN FY 2026-2027

Ser	Description	Specification Specified	To be Filled up by the Principal/ Manufacturer
1.	Type of the Vehicle	Excavator (Wheel Type)	
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	DOOSAN, South Korea	
		Komatsu, Japan	
6.	Model	SOLAR 210WV or Latest Production Model, not manufactured earlier than the year of contract	
		PC200LC-8 or Latest Production Model, not manufactured earlier than the year of contract	
7.	Country of Origin	South Korea/ Japan	
8.	Country of Manufacturer	South Korea/ Japan	
9.	Country of Assembly	South Korea/ Japan	
10.	Configuration	To be mentioned	
11.	Drive	To be mentioned	
12.	**Overall Dimensions**		
	a. Overall Length (mm)	To be mentioned	
	b. Overall Width (mm)	To be mentioned	
	c. Overall Height (mm)	To be mentioned	
	d. Height to top boom (mm)	To be mentioned	
	e. Height to top cab (mm)	To be mentioned	
	f. Max. Reach horizontal (mm)	To be mentioned	
	g. Counterweight Clearance (mm)	To be mentioned	
13.	**Weight**:		
	a. Curb Weight (kg)	To be mentioned	
	b. Payload (kg)	To be mentioned	
	c. Gross Vehicle Weight (GVW) (kg)	To be mentioned	
	d. Operating Weight (kg)	To be mentioned	
14.	Grade ability	To be mentioned	
15.	Ground clearance	Minimum 340 mm	
16.	Minimum turning radius	To be mentioned	
17.	**Transmission**:		
	a. Transmission Type	To be mentioned	
	b. Transmission Model	To be mentioned	
	c. Country of Origin	To be mentioned	
	d. Country of Manufacturer	To be mentioned	
	e. Drive System	To be mentioned	
	f. Traction Force (Drawbar Pull)	To be mentioned	
	g. Normal Operating Range	To be mentioned	
	h. Maximum Limit	To be mentioned	

Ser	Description	Specification Specified	To be Filled up by the Principal/ Manufacturer
18.	**Speed:**		
	a. Swing speed	To be mentioned	
	b. Swing angle	To be mentioned	
	c. Maximum Travelling speed	To be mentioned	
	d. Minimum / Low Range Speed	To be mentioned	
	e. Forward	To be mentioned	
	f. Reverse	To be mentioned	
	g. Engine Rated Speed	To be mentioned	
	h. Engine Low Idle Speed	To be mentioned	
	j. Swing Drive Fluid Capacity	To be mentioned	
19.	Cabin & Accessories	ROPS Cabin with AC, Heater, working lights, color monitor panel with all instrument and gauges, right and left view mirrors should be provided	
20.	**Bucket**:		
	a. Length	To be mentioned	
	b. Width	To be mentioned	
	c. Height	To be mentioned	
	d. capacity	To be mentioned	
21.	**Engine:**		
	a. Brand	To be mentioned	
	b. Model	To be mentioned (Latest Production Model, not before the year of 2027)	
	c. Type	Direct injection, chamber type, Diesel Engine	
	d. Country of origin	South Korea/ Japan	
	e. Country of Manufacturer	South Korea/ Japan	
	f. Country of Assembly	South Korea/ Japan	
	g. Horse Power	To be mentioned	
	h. Number of cylinders	Minimum 6 cylinder	
	j. Maximum Torque with rpm	To be mentioned	
	k. Minimum Torque with rpm	To be mentioned	
	l. Bore & Stroke	To be mentioned	
	m. Piston Displacement	To be mentioned	
	n. No of Cycle/ Stroke	To be mentioned	
	p. No of Cylinder	6 Cylinder in-line	
	q. Bore & Stroke	To be mentioned	
	r. Hydraulic System Fluid Capacity	To be mentioned	
	s. Life Expectancy	Life expectancy of new engine up to 1st overhauling not less than 10,000 operating hours (Certificate to be provided by manufacturer along with quotation)	
	t. Engine test bench certificate	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	
	u. Emission Rating	To be mentioned	

Ser	Description	Specification Specified	To be Filled up by the Principal/ Manufacturer
22.	**Cooling system**:		
	a. Cooling system type	Water cooled	
	b. Total Cooling System Refill Capacity	To be mentioned	
	c. Circulation Method	To be mentioned	
	d. Maximum System Pressure	To be mentioned	
23.	**Fuel system**:		
	a. Type of Fuel	Diesel	
	b. Fuel Injection Pump:		
	(1) Country of Origin	To be mentioned	
	(2) Country of Manufacturer	To be mentioned	
	(3) Country of Assembly	To be mentioned	
	c. Fuel Tank Capacity	Minimum 300 Ltr	
	d. Fuel Filter Type	To be mentioned	
	e. Cruising range	To be mentioned	
24.	**Fuel Consumption on plain road & Muddy/ Unstable Ground:**		
	a. Liter/Hour	To be mentioned	
	b. Liter/100 km	To be mentioned	
	c. Power to weight ratio	To be mentioned	
25.	**Electrical system:**		
	a. Volt	24 Volt	
	b. Battery (Volt & AH)	2 x 12 Volt & Ah to be mentioned	
	c. Alternator (Volt & Amp)	24 Volt & Amp to be mentioned	
	d. Starter (Volt & Kw)	24 Volt & Kw to be mentioned	
	e. Cold Weather Pre-Heating	To be mentioned	
	f. 02 x Beacon Light on Cabin Roof, Search Light for Night Operation (standard)	To be mentioned	
	g. Lights and Gauges	All standard travelling & working lights & gauges require to make the equipment fully operational are to be provided.	
26.	**Hydraulic & Drive System**:		
	a. Main Hydraulic Pumps	To be mentioned	
	b. Maximum Main Pump Flow	To be mentioned	
	c. Pilot Control Pump	To be mentioned	
	d. Steering Pump	To be mentioned	
	e. Brake Pump	To be mentioned	
	f. Electronic Control System	To be mentioned	
	g. Main Hydraulic Pump Flow Rate	To be mentioned	
	h. System Relief Valve Pressure	To be mentioned	
	j. Max. Travel Speed	To be mentioned	
27.	**Brake system:**		
	a. Service brake	To be mentioned	
	b. Parking brake	To be mentioned	

Ser	Description	Specification Specified	To be Filled up by the Principal/ Manufacturer
28.	**Scope of Work:**		
	a. Maximum Digging Height (m)	To be mentioned	
	b. Discharge Height (m)	To be mentioned	
	c. Maximum Digging Depth (m)	To be mentioned	
	d. Maximum Digging Radius (m)	To be mentioned	
	e. Bucket Digging Force (KN)	To be mentioned	
	f. Boom Length(m)	To be mentioned	
	g. Maximum dumping height (m)	To be mentioned	
	h. Maximum dumping depth (m)	To be mentioned	
	j. Maximum digging reach at ground Level (m)	To be mentioned	
	k. Arms/stick length(m)	To be mentioned	
	l. Under carriage system	To be mentioned	
	m. Maximum Cutting Height	To be mentioned	
	n. Maximum Loading/Dumping Height	To be mentioned	
29.	**Tyre**:		
	a. Tyre Type	To be mentioned	
	b. Size	To be mentioned	
	c. Brand	Bridgestone/Dunlop/Good year/Yokohama/ Continental/Michelin	
	d. Rim Size	To be mentioned	
	e. Wheel Configuration	To be mentioned	
	c. Country of Origin	South Korea/ Japan /USA/EU countries	
	d. Spare wheel (For wheel type excavator)	If the size of the front & rear wheel is same, then 01 x spare wheel with tyre & tube is to be provided for each vehicle, if not, then 01 x front & 01 x rear spare wheel with tyre & tube are to be provided with each vehicle within the quoted cost.	
30.	**Service Re-fill capacities:**		
	a. Crank Case	To be mentioned	
	b. Hydraulic oil tank	To be mentioned	
31.	**Colour:**	Vehicle is to be painted in Lima yellow colour (code LYO) from manufacturer's factory (exterior body colour sample plate is to be submitted before painting for BAF selection)	
32.	ISO Certificate or Similar Rating	ISO Certificate is to be provided by the manufacturer	
33.	Operational Temperature	-5^0 C to $+55^0$C	
34.	Maintenance	Detail to be mentioned	
35.	**Accessories**: Following accessories are to be provided with the vehicle:		
	a. **Fire Extinguisher**: 01 kg capacity A B C & E type or A, B, C type which capable of extinguishing A, B, C & E type fire with bracket and chemical to be fitted at the side of driver seat	To be provided	
	b. Seat belt for driver	To be provided	
	c. Seat belt warning	To be provided	

Ser	Description	Specification Specified	To be Filled up by the Principal/ Manufacturer
	d. Inspection lamp complete with cable (10 meter), plug & arrangement of socket in the vehicle for using inspection lamp	To be provided	
	e. Floor mat complete	To be provided	
	f. 02 x Sun visors with bracket	To be provided	
	g. 01 x Inside rear-view mirror	To be provided	
	h. 02 x outside rear-view mirror	To be provided	
	j. Digital quartz clock at dash board	To be provided	
	k. Cabin door: Full size normal door with door opener (inner & outer) and lock	To be provided	
	l. Type of Seat: Manufacturer standard seat.	To be provided	
	m. Tachometer with engine RPM meter and speedometer (MKS system) in dashboard	To be provided	
	n. Air-conditioned cabin	To be provided	
	p. Steering wheel cover	To be provided	
	q. Driver seat: Double side front & rear height adjustable with full tilting system of backrest for driver	To be provided	
	r. Towing Hook facility both front and rear	To be provided	
	s. Any other accessories (if available)	To be mentioned	
36.	**Tools set**: Following tools set are to be provided with the vehicle:		
	a. 01 x standard Jack (hydraulic type) with handle	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. 01 set x screw driver (+/-) with handle	To be provided	
	f. 02 Nos double ended spanner (different size)	To be provided	
	g. Grease gun with replaceable trip	To be provided	
	h. Tyre pressure gauge	To be provided	
	j. 01 x tool bag/box for above tools.	To be provided	
37.	**Special fittings:**		
	a. Back Camera with monitor to avoid collision while reversing.	To be mentioned	
	b. Laser Sensor with provision of audio warning while reversing.	To be mentioned	
38.	**Petrol Oil Lubricant (POL) information**: The following information must be submitted with the offer:		
	a. Details maintenance schedule of vehicle and engine	To be mentioned	
	b. Grade of fuel used in vehicle should be compatible with available fuel used in Bangladesh	To be mentioned	

Ser	Description	Specification Specified	To be Filled up by the Principal/ Manufacturer
	c. Type of engine oil used in vehicle, should be compatible with available oil used in Bangladesh	To be mentioned	
	d. Type of gear & differential oil used in vehicle, should be compatible with available oil used in Bangladesh	To be mentioned	
39.	Roofs Cab	All weather steel cab with manufacturer standard accessories, indicator/gauges including sun visor/survivor	
40.	**Publication:** Under mentioned manuals/catalogues are to be provided along with the vehicle:		
	a. Drivers/Owner's manual in English book type qty-02.	To be provided	
	b. Maintenance/repair/workshop manual for engine, chassis, body, electrical system with diagram & all other in-built accessories in English book type/computer generated print out qty-02.	To be provided	
	c. Parts catalogue for engine, chassis, body, electrical system (with detail description and part number of items at component level) & all other accessories in English book type/computer generated print out qty-02.	To be provided	
41.	Fast- and slow-moving spares	Quote separately for each item	
42.	Special Service Tools (SST)	If required, quote separately for each item	
43.	Special Service Materials (SSM)	If required, quote separately for each item	
44.	Production Date	To be manufactured not before the year of contract. Production date must be mentioned on the vehicle identification (ID) plate by the Manufacturer/ Assembler and certificate of production from the Manufacturer must be provided	
45.	Other accessories (if any)	To be mentioned	

TECHNICAL TERMS AND CONDITIONS FOR PROCUREMENT OF EXCAVATOR QUANTITY-02 UNITS FOR BAF THROUGH DGDP IN FY 2026-27

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 vehicle must be brand new, unused and of the latest model (not earlier than the year of contract), 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 along 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, duly 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.	**Confirmation of Brand, Model and Country of Origin**. The Brand, Model and Country of Origin of the item(s) in the submitted offer shall be firm and final. Substitution, alteration or replacement of the offered Brand, Model or Country of Origin will not be accepted after submission of the offer.	
9.	**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).	
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 must also offer multiple options for interior configuration, seat positioning, and 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.	

Ser No	Description	To be Filled up by the Bidder
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 240 (two hundred forty) days from the date of signing the contract.	
20.	**Delivery Location**. After customs clearance at sea-port, the vehicles must be delivered to 201 Maintenance Unit (MU), BAF, within 01 (one) month.	
21.	**Inland Transportation**. The transportation from sea-port 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 Central Quality Control Unit 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 two-member BAF PSI team comprising 01 x Engineering Officer (M Stream) and 01 x MTOF (MTF) airman will conduct a factory inspection of the equipment for 3 (three) 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.	

Ser No	Description	To be Filled up by the Bidder
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 2,000 hours 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. **Free Servicing Requirements**. (1) 03 (three) x free minor servicing (After completion of 50 hours, 250 hours and 500 hours) (2) 01 (one) x free major servicing (After completion of 1000 hours) These services shall cover the vehicle including the free replacement of all necessary spares during the servicing. c. **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. d. **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.	

Ser No	Description	To be Filled up by the Bidder
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.	

Ser No	Description	To be Filled up by the Bidder
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 2027. Any modification (increase/decrease in quantity), withdrawal of quoted items, or expression 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	**Minimum Order Value (MOV) & Minimum Order Quantity (MOQ)**. The bidder is allowed to mention the minimum order value (MOV) and minimum order quantity (MOQ) in the offer (if any). Noncompliance of any clause after final acceptance is not acceptable.	
44	**Other Terms and Conditions**. Any terms and conditions not explicitly covered herein shall be governed by DGDP rules and regulations.	
45	**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.	

MISCELLANEOUS TERMS & CONDITIONS

Ser No	Description	To be Filled up by the Bidder
46	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.	
47	Item with changed/ dissimilar part no/ description (if any) is to be mentioned during submission of offer.	
48	If any change is required in contract/ LC due to fault of supplier, all expenses shall have to be borne by the supplier.	
49	Normally transshipment is not allowed. If the bidder needs transshipment, they are to mention clearly about their requirement. In case of such requirement, the transshipment may be allowed under single AWB/BL.	
50	The bidder is to mention country of origin, country of manufacture, port shipment and country of shipment in the offer	
51	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.	
52	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.	
53	For failure to supply the contracted goods in time, DGDP/ BAF may cancel the contract with necessary punitive action.	
54	Offer must remain valid up to 30th June 2027. 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.	
55	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.	
56	Part shipment: Not allowed.	

Ser No	Description	To be Filled up by the Bidder
57	Part payment: Not allowed except mentioned in the payment terms	
58	**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. c. 100% cost of training will be completion of training and production of training completion certificate signed by the competent authority of BAF.	
59	AWB/BL must be in the name of consignee.	
60	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.	
61	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 (where necessary) instead of 'complied`/ not `complied'. No contradictory/hypothetical sentence/word/(like, quote is to availability/prior to sell/subject to export license approval or words so) will not be accepted by BAF.	
62	If any line item/item qty decreases then freight charge will be decreased proportionately	
63	Any other terms and conditions not covered here will be as per DGDP rules and regulations.	