

ANNEX D TO
TENDER NO 06.06.0000.279.07.176.24
DATED NOVEMBER 2024

TECHNICAL SPECIFICATION AND TERMS & CONDITIONS (DP-5)

TECHNICAL SPECIFICATION FOR PROCUREMENT OF MOTOR CYCLE (750 CC), QUANTITY- 10
EACH FOR BAF THROUGH DGDP IN FY 2024-2025

Ser	Description	Specification Specified	To be filled up by the Principal/Manufacturer
1.	Type of the Vehicle	Motor Cycle (750 cc)	
2.	Name of the Local Agent with full Address	To be mentioned	
3.	Name of the Manufacturer with full Address	To be mentioned	
4.	Name of the Principal with full Address	To be mentioned	
5.	Brand	To be mentioned	
6.	Model	Latest production model (not before the year of 2025)	
7.	Country of Origin	Japan/USA/UK/Canada/EU countries	
8.	Manufacturing Country	Japan/USA/ UK/Canada/EU countries	
9.	Country of Assembly	Japan/USA/ UK/Canada/EU countries	
10.	Drive	To be mentioned	
11.	Configuration	To be mentioned	
12.	Dimensions:		
	a. Overall length	Minimum 2156mm	
	b. Overall height	Minimum 1248mm	
	c. Overall width	Minimum 905mm	
13.	Wheel base	Minimum 1514mm	
14.	Seat height	Minimum 800mm	
15.	Ground Clearance	Minimum 141mm	
16.	Foot peg Height	Minimum 330mm	
17.	Seating capacity	One pers	
18.	Shape	Ceremonial get up/must look like police bike	
19.	Chassis:		
	a. Frame type	Bridge type frame, cast aluminum, load-bearing engine	
	b. Performance	To be mentioned	
	c. Maximum speed	To be mentioned	
	d. Maximum turning radius	1.4 m	
	e. Fuel consumption	To be mentioned	
20.	Engine		
	a. Type	Water cooled 4 Stroke in-line	
	b. Model	Latest production model (not before the year of 2025)	
	c. Country of origin	Japan/USA/Canada/EU countries	
	d. Manufacturing Country	Japan/USA/Canada/EU countries	
	e. Country of Assembly	Japan/USA/Canada/EU countries	
	f. No of cylinder	To be mentioned	
	g. Bore and Stroke	minimum 82mm x 75mm	
h. Piston Displacement (cc)	minimum 798cc		

Ser	Description	Specification Specified	To be filled up by the Principal/Manufacturer
	j. Compression ratio	minimum 12:1	
21.	k. Cylinder arrangement	Two-cylinder engine, four valves, per cylinder, two overhead camshaft, dry sump lubrication.	
	l. HP	Minimum 66kw 90HP at 8000 rpm	
	m. Fuel tank capacity	Minimum 15 Liters	
	p. Length	Minimum 500mm	
	q. Width	Minimum 405mm	
	r. Torque	Minimum 86 N-m at 5800 rpm	
	s. Air filtration	To be mentioned	
	t. Valve adjustment	8	
22.	u. Lubrication systems	Dry sump lubrication	
	v. Oil capacity	To be mentioned	
23.	Life expectancy	Life expectancy of new engine up to 1 st overhauling not less than 1,00,000 km (Certificate to be provided by manufacture)	
24.	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.	
25.	Fuel system:	Electronic intake pipe injection	
	a. Carburetor details	Injection	
	b. Fuel Pump type	Peripheral pump	
26.	Transmission		
	a. Type	To be mentioned	
	b. Gear box Model	Latest production model (not before the year of 2025)	
	c. Country of Origin	Japan/USA/Canada/EU countries	
	d. Manufacturing Country	Japan/USA/Canada/EU countries	
	e. Country of Assembly	Japan/USA/Canada/EU countries	
	f. No of Gear	Minimum 06 Gears	
27.	g. Gear ratio:	To be mentioned	
	(1). Primary reduction ratio	To be mentioned	
	(2). 1 st gear	To be mentioned	
	(3). 2 nd gear	To be mentioned	
	(4). 3 rd gear	To be mentioned	
	(5). 4 th gear	To be mentioned	
	(6). 5 th gear	To be mentioned	
28.	Clutch:	Multiple disc clutch in oil bath, mechanically operated	

RESTRICTED

Ser	Description	Specification Specified	To be filled up by the Principal/Manufacturer
29.	Brake System:		
	a. Front	Dual disc brake, floating brake discs diameter 320mm, 4 piston fixed calipers.	
	b. Rear	Single disc brake, diameter 265, single piston floating caliper	
30.	Suspension System:		
	a. Front	Telescopic fork 43mm	
	b. Rear	Cast aluminum single-sided swing arm with eccentric adjustment for rear axle.	
31.	Meter:		
	a. Speedometer	To be mentioned	
	b. Tachometer	To be mentioned	
32.	Wheel & Tyre:		
	a. Tyre size (front & rear)	To be mentioned	
	b. Tyre Brand	Bridgestone/Dunlop/Yokohama/Good year/Continental/Michelin	
	c. Country of Origin	Japan/USA/Canada/EU countries	
	d. Country of Manufacturing	Japan/USA/Canada/EU countries	
	e. Tyre Pattern	To be mentioned	
	f. Wheel size	To be mentioned	
	g. Wheel Pattern	To be mentioned	
33.	Electrical system:		
	a. Battery (Volt & AH)	Minimum 12V, 12AH	
	b. No of Battery	Single	
	c. Alternator (Volt, Amp)	Three Phase, 12V, 12 Amp	
	d. Starter (KW)	To be mentioned	
	e. Noise Suppressor	All components producing noise and spark will be adequately cushioned/shielded as per manufacturer latest standard	
	f. Ignition System	Electronic switch system	
	g. Starting System	Electrical starter, Start-stop button	
	h. Head Light Low/ high	To be provided	
	j. Tail/ Stop light	To be provided	
	k. Turn Signal	To be provided	
	(1) Front	To be provided	
	(2) Rear	To be provided	
	l. Fuse capacity	4A, 10A	
m. Horn	To be provided		
34.	Dry Weight (kg)	Minimum 206 kg	
35.	Kerb weight (kg)	Minimum 214 kg	
36.	Gross Vehicle Weight (GVW) (kg)	To be mentioned	
37.	Colour	Motor Cycle are to be painted from manufacturer factory in white colour. Sample plate are to be submitted along with offer for BAF selection.	
38.	Special fittings		
	a. Patrol/ Warning light (Red)	To be provided	
	b. Rotary red warning patrol light	To be provided	
	c. Motor Siren	To be provided	
	d. Amplifier/Speaker assembly	To be provided	
	e. Cowl (Screen comp wind)	To be provided	

Ser	Description	Specification Specified	To be filled up by the Principal/Manufacturer
	f. Crash Helmet with visor	To be provided	
39.	g. Locking hook for safe guarding helmet	To be provided	
	h. Mud guard flap	To be provided	
	j. Conventional patrol light	To be provided	
	k. Electronic siren system	To be provided	
	l. Electronic sound system	To be provided	
	m. Red warning Light	To be provided	
	n. Red Flashing warning Light	To be provided	
	p. Announcement System	To be provided	
	q. Radio facility intercom system with head and microphone	To be provided	
	r. Digital Watch	To be provided	
	s. 10 litters plastic saddle bag with weather proof locking lids.	To be provided	
	t. Lights & Horn: All type of lights as per latest standard, Duel horn light	To be provided	
	u. Large light weight frame mounted fairing features atail polycarbonate wind screen to effectively protect the rider from the wind to be supplied	To be provided	
	v. Helmet holder in motor cycle and locking documents box with clip and built in light	To be provided	
	Tools: Standard maintenance Tools set will be provided with vehicle		
	a. Std jack with handle qty-01	To be provided	
	b. Set spanner, OJDI & spanner pin, Qty- 01	To be provided	
	c. Screw driver (+ -) with handle qty-set 01	To be provided	
	d. Wheel wrench with handle qty-01	To be provided	
	e. Pliers qty-01	To be provided	
	f. Handle eye wrench qty- 01	To be provided	
	g. Wrench eye qty- 01	To be provided	
	h. Wrench hexagon set- 01	To be provided	
40.	j. Wrench plug qty- 01	To be provided	
	k. Adjustable wrench qty-01	To be provided	
	l. Vinal tube qty- 01	To be provided	
	m. Combination set (size 08-24) set-01.	To be provided	
	n. Torque wrench qty-01	To be provided	
	p. Tool trolley with 08 or more drawers (95VA TTS) from manufacturer set-01	To be provided	
	q. Grease gun with replaceable tip locally qty-01.	To be provided	
	r. Gauge air pressure with bag qty- 01	To be provided	
	s. Tool Bag best quality wallet for above tools qty- 01	To be provided	
41.	Analyzer, Measuring & Testing Fault finding and diagnostic set with software CD/DVD qty- set 01	List of SST is to be submitted with quoted price	

Ser	Description	Specification Specified	To be filled up by the Principal/Manufacturer
42.	Special Service Tools (SST)	List of SST is to be quoted separately	
43.	<p>Publications: Under mentioned manual/parts catalogue are to be provided along with the Motor Cycle</p> <p>a. Owner's/ Deriver's manual in English book type qty 10 with 01 x CD/DVD soft copy</p> <p>b. Workshop/ Repair manual in English book type qty 10 with 01 x CD/DVD soft copy</p> <p>c. 100% updated master spare parts catalogue in English book type qty 10 with 01 x CD/DVD soft copy</p> <p>d. Complete and updated master spare parts price catalogue/list in English book type qty 02 with 01 x CD/DVD soft copy</p>	<p>To be provided</p> <p>To be provided</p> <p>To be provided</p> <p>To be provided</p>	
43.	Fast & slow moving spares	As per appendix 1 of annex A	
44.	Any other specification (if any)	To be mentioned	

TECHNICAL TERMS AND CONDITIONS PROCUREMENT OF MOTOR CYCLE (750 CC) QTY- 10 EA FOR BAF THROUGH DGDP IN FY 2024-2025

Ser	Description	To be filled up by the Principal/
	The bidder is to mention "Comply/Not comply/Appropriate remarks against each Technical Specification and Terms & Conditions. Otherwise, the quotation will not be accepted. The Terms & Conditions are mentioned below:	
1.	Item must be brand new, unused and latest product (not earlier than the year of 2025) with necessary accessories and standard fittings. Original Equipment Manufacturer's (OEM) certificate (mentioning the year of production) must be enclosed with the quotation and proforma invoice. ✓	
2.	Authorization certificate (Original) in favour of the Principal by the OEM is to be submitted along with the offer.	
3.	Authorization certificate (Original) in favour of the local agent by the principal is to be submitted along with the offer.	
4.	Technical specification and all terms and conditions with tender form must be filled up by the local agent, principal & manufacturer (As per guide line/instruction against each annex) and must be submitted with the offer.	
5.	Offered technical specifications must conform to the specifications mentioned in the submitted brochure/catalogue. Fax/photocopy/hand-written offer/catalogue/brochure and catalogue without marking/signing will not be considered.	
6.	Hand written offer and any written clarification will be rejected. It must be typed and printed in the original pad of the manufacturer, principal and local agent duly signed by the authority.	
7.	Original offer (duly signed at every page) along with original brochure in English (02 x original copies for DGDP and 01 x original copy for Directorate of Engineering and 01 x copy for Directorate of Supply) of vehicle having all the relevant information including colour photographs of the vehicle and 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.	
8.	Manufacturer's Original parts Catalogue/Spare parts Catalogue/Brochure/Manuals and other publications associated with the equipment are to be provided by the supplier and these publications to be produced during the Pre-Shipment Inspection.	
9.	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. ✓	
10.	All types of marks/indications/instruction must be engraved on the body of the vehicle. ✓	
11.	Transit accounting card (TAC)/identification card comprising part number and nomenclature of stores along with supply of spare parts must be provided in English language.	
12.	Supplier is to give undertaking that they would provide updated/superseded/changed catalogue of spare parts for the main vehicle on routine basis till the equipment is in use in Bangladesh. Supplier must intimate well in advance, if further production of the item is discontinued.	
13.	The bidder is to quote separately for each item of standard Special Service Tools (SST) and Special Service Materials (SSM) required for the vehicle. BAF has the option to accept/ reject part or entire list of the SST and SSM. The bidder is to offer multiple options for interior decoration, position of seats and other optional accessories of the vehicle. BAF will have the option to choose and select the final configuration. Bidder is also to quote item-wise price of such options. ✓	

14.	The bidder is to quote separate costs for fast and slow-moving consumable spares with unit price separately which will be required for the first two years of maintenance. BAF has the option to accept/ reject part or entire list of the spares.	
15.	The bidders are to submit their Financial Offer (price quotation) in the offer separately mentioning as follows a. Price of vehicle including freight charge. b. Cost of training (which will be included in the financial part of the contract. BAF has the option to accept/reject the training). c. Price of fast and slow-moving spares, Standard Special Service Tools (SST) and Special Service Materials (SSM) separately.	
16.	All items/parts with the vehicle must be manufactured within the same country. If the country of manufacture of any item is different, then it is to be certified by the manufacturer and is to be mentioned in the offer.	
17.	The port of shipment must be from the manufacturer's country.	
18.	The vehicle must be supplied in standard Air/Sea worthy packing.	
19.	The vehicle is to be delivered within 270 days after signing the contract.	
20.	The bidder is to deliver the vehicle at 201 MU, BAF within one month after customs clearance at Chattogram by the Embarkation Unit, BAF.	
21.	The vehicle is to be brought from Chattogram to Dhaka by the supplier's/ local agent's expense and arrangement. Any damage/pilferage or discrepancies arise during transportation will be fulfilled by the supplier/local agent.	
22.	Inspection of the vehicle in Bangladesh will be carried out combinedly by 212 MU BAF and CQC (U) BAF with the presence of supplier's representative.	
23.	The following documents should be supplied along with the vehicle during inspection at 201/212 MU by CQC(U) BAF a. Shipping invoice/ documents mentioning the name of the ship and port. b. Manufacturer's certificates stating that the vehicles are manufactured by them. c. Quality Assurance Certificate of the vehicle is to be signed by the manufacturer's quality control inspector and the year of production is to be mentioned in the Quality Assurance Certificate.	
24.	If any item is found unserviceable/ damaged during the inspection at the consignee's premises, it must be replaced with a new one by the supplier's expense within 60 days of reporting/ detection of unserviceability/ damage and forwarding of discrepancy report.	
25.	The Quality Assurance Certificate (QAC) is to be provided by the quality control department of the manufacturer for equipment and spares and to be handed over during delivery of the equipment to BAF.	
26.	Two-member pre-shipment inspection team { 01 x Engineering Officer (M) and 01 x Airmen of MTOF (MTF), trade } will visit the factory for inspection of the vehicle for 05 working days (excluding journey) before the vehicle is made ready for shipment. The bidder is to arrange a pre-shipment inspection for the BAF team at the convenience of both parties. BAF will bear all necessary expenditures for the pre-shipment inspection. The supplier is to arrange local transport 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 vehicle. BAF will have the option to decide whether a pre-shipment inspection will be done or not. The 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. <u>Following will be inspected by the PSI team</u> (1) The PSI team will carry out visual checking of 100% equipment (Vehicle, Tools and Accessories, Fast and slow moving Spares, SST, SSM and Publications) as per contract specification.	

	<p>(2) Performance/ functional test (by static run of all equipment and road test drive of 20% equipment i.e. test drive, test of transmission system, brake system, operational employment, air condition test, performance of tyre etc.) to be carried out by the PSI team according to PSI criteria. Quantity may vary considering the available facility weather condition and duration of PSI.</p> <p>(3) For the component imported from other factories, the PSI team will check the shipping document and quality assurance certificate from the quality control department of manufacturer.</p> <p>(4) During Pre-shipment Inspection, Engine Test Bench Report (for each model) must be produced and submitted to the team (duly signed and stamped by the manufacturer) which was prepared by manufacturer during production of engine at factory premises. Other the same model must be engine (mentioning engine number) of certified confirming the engine Test Bench Report by the manufacturer (duly signed and stamped).</p> <p>(5) Any deviation in major components from contract must be mentioned clearly in the PSI report and to be informed BAF (if possible, during PSI).</p>	
27.	If the pre-shipment inspection is not carried out by Bangladesh Air Force, then a Quality Assurance Certificate (QAC) is to be provided by the quality control department of the manufacturer for equipment, and for spares, the same is to be provided by the supplier's principal/ manufacturer.	
28.	Whether pre-shipment inspection done or not done, all items and spare parts must be shipment and supplied along with the equipment as per contract specifications. If the supplier fails to supply as per contract specifications, then supplied equipment has to be replaced at the cost of supplier.	
29.	<p><u>Joint Post Shipment Inspection.</u> Following to be checked by the Joint Post-Shipment Inspection team during Joint Post-Shipment Inspection:</p> <p>a. Joint Post shipment of equipment will be done by the JPSI team members as per contract and JPSI criteria.</p> <p>b. 100% visual inspection will be carried out as per technical specification of subject Equipment, spare parts, SST, SSM and Publications.</p> <p>c. Brand, make and model, year of production and country of origin, manufacture and assembly will be checked and confirmed against main equipment and related major components during Joint post shipment inspection.</p> <p>d. Performance/ Functional test will be carried out by the JPSI team according to JPSI criteria.</p> <p>The major components which are shipped/assembled/manufactured from other countries as per contract, related shipment documents and necessary certificates (original QAC) from manufactures (duly signed and stamped) and must be placed for checking by the JPSI team (if necessary).</p>	
30.	If any supplied item is found not as per contract during Post-shipment inspection, it will not be accepted. The supplier must take back the item at their own cost.	
31.	One set of necessary shipment documents must be submitted to Special Directorate (Directorate of Engineering) for equipment.	
32.	Tempered offer will be directly rejected.	

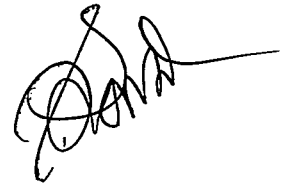
33.	A warranty/ Guarantee for 24 months/ 12,000 km (whichever comes earlier) of trouble-free operation with provide routine maintenance incl free supply of lubricants and spares (oil filter) during warranty period. 03 x free minor servicing and 01 x free major servicing including replacement of necessary spares free of cost are to be provided by the supplier from the date of acceptance of the vehicle in BAF. If any item is found defective within the warranty period, it must be replaced with new serviceable one by supplier's expenses including both ways freight and insurance charges at the shortest possible time but not later than 60 days from the date of reporting the defect to the supplier. Periods of unserviceability for more than 60 days will be added to the total warranty period.	
34.	A guarantee certificate of spare availability for 10 years is to be provided by the supplier after the warranty period. In this regard, the bidder is to submit a certificate from the manufacturer (OEM).	
35.	Urgent spare parts are to be supplied by the bidder to within 30 days of placing the demand subject to stock holding. In case stoke is not readily available immediate action is to be taken on priority to manufacture/procure the same and to be supplied at the earliest (Certificate by principal).	
36.	After sales service should be available with the local agent of the supplier and is to be provided as and when required for indefinite period (free of charge up to the warranty period and thereafter with payment). A guarantee certificate in this regard is to be provided by the local agent along with the offer. ✓	
37.	<p>a. On-site familiarization training on repair, maintenance and troubleshooting is to be conducted by the foreign engineer/ specialist of the manufacturer/ supplier for a group of BAF personnel for 05 working days in Bangladesh. In this regard, BAF would appreciate an offer of familiarization training at free of cost. However, if the bidder cannot afford a free training, then the bidder is to quote the training cost separately which will be included in the financial part of the contract. In case of a foreign specialist, all other expenditures including air tickets, food, accommodation, medical care and transportation (both internal and external) for the engineer/ specialist are to be arranged and borne by the bidder. BAF has the option to accept/ reject the familiarization training. Following topics have to be included in the training syllabus:</p> <ul style="list-style-type: none"> (i) Tools & Accessories operation. (ii) Operating System. (iii) Fault & Alarming System. (iv) Oil, Lubricant, Coolant Liquid Change System. (v) Electric Connection System. (vi) Fault Finding & Trouble Shooting. (vii) Use of Analyzer & other Associated issue. (viii) Consultation of owner's functional manual. <p>b. Provide training with Block Diagrams and Flow Chart of different control system. Block Diagrams and Flow Charts are to be supplied to trainees.</p> <p>c. Language of instructor should be in English/Bangla. All the training handout/books/presentation should be in English/Bangla.</p> <p>d. 70% class will be practical.</p> <p>e. Training will commence after successful functional test/inspection.</p> <p>f. Routine maintenance schedule is to be supplied in tabular form.</p> <p>g. Power Point presentations and training materials are to be provided.</p> <p>h. Consultation of the owner's manual, repair manual and spare parts catalogue with CD/DVD are to be taught to the trainees.</p> <p>j. On completion of the training, a certificate is to be provided by the instructor/supplier to the trainees mentioning their performance and level of expertise attained.</p>	

38.	The bidder is to mention comply/not comply/appropriate remarks against each clause/serial-number of the technical specification and terms & 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.	
39.	BAF may disqualify a bidder/supplier 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 and non-submission of required certificates/ documents with the offer.	
40.	In case of failure to supply the contracted goods within stipulated time, BAF may cancel the contract.	
41.	No price increment at any stage after submission of offer will be accepted by BAF.	
42.	Offer must remain valid till 30 June 2025 of the tender. Within the validity of the offer, withdrawal of offer or showing unwillingness to deliver the items by the bidder will not be accepted and in such cases subsequent action would be taken against the bidder as per DGDP rules.	
43.	Any other terms and conditions not covered here will be dealt with as per DGDP rules and regulations.	
44.	Air Headquarters has the right to increase/ decrease the quantity of the vehicle in the indent and also reserve the right to cancel the indent without specifying reason.	

MISC TERMS AND CONDITIONS

Ser no	Miscellaneous Terms and Conditions	Filled by the bidder
01.	The bidder must mention their full address including telephone number, Fax number and e-mail address. They also to mention the name and full address of their local agent (if any) in the offer.	
02.	Item with changed/ dissimilar part no/description (if any) is to be mentioned during submission of offer.	
03.	If any changes required in contract/LC due to the fault of supplier, all expenses shall be borne by the supplier.	
04.	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.	
05.	The bidder is to mention country of origin, country of manufacture, port shipment and country of shipment in the offer.	
06.	No increase of the price at any stage after submission of offer will be accepted by BAF. The offer unit price and total price against each item must be correct. If the unit price and 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.	
07.	The bidder is to quote FCA/FOB cost and freight charges (by both Air & Sea) separately & clearly in financial offer. Any price/ cost quoted in the pages of quotation other than financial offer will not be considered.	
08.	For failure to supply the contracted items in time, DGDP may cancel the contract with nec punitive action.	
09.	Offer must remain valid up to 30 th Jun 2025. 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.	

10.	The bidder is to mention Contract/Purchase order number on the Air way bill (AWB)/Bill of lading (BL) and commercial invoices and also cross linking between AWB/BL and invoices.	
11.	Part shipment: Not allowed.	
12.	Part payment: Not allowed except mentioned in the payment terms.	
13.	<p>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:</p> <p>✓ a. 80% of CFR/CPT value will be released on production of shipping documents to the bank.</p> <p>✓ 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.</p> <p>✓ 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.</p>	
14.	AWB/BL must be in the name of consignee.	
15.	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.	
16.	Compliance of tender terms & conditions should be mentioned in the quotations by the bidder as per sequence above.	
17.	Any other terms and conditions not covered here will be as per DGDP rules and regulations.	



ANNEX E TO
TENDER NO 06.06.0000.279.07.176.24
DATED 07 NOVEMBER 2024

FORMAT FOR SUBMISSION OF FINANCIAL OFFER (DP-6)

Subject	Qty	Price	Remarks
Procurement of Motor Cycle (750CC)	10 Ea		
Sea/Air Freight			
CFR/CPT Value			
Special Service Tools (SST) and Special Service Materials (SSM) as per clause 13 of Annex D (Technical Terms & Conditions)			Details may be shown in appendix
Cost of Fast and slow-moving Spare Parts as per clause 15 (C) of Annex D (Technical Terms & Conditions)			Details may be shown in appendix
Cost of Local Training as per clause number 37 of Annex D (Technical Terms & Conditions)			Details may be shown in appendix
Total Value			

Local Agent's Commission:

Validity _____ :
Delivery _____ :
Country of Origin _____ :-
Warranty _____ :
PG Amount _____ :

Remarks.

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

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

