

TECHNICAL SPECIFICATION OF VEHICLE WASHING MACHINE QTY-01 IN FY 2018-2019

Ser No	Description	Specification Specified	Filled up by the Manufacturer/Principal
1	Name of the firm/local agent with full address	To be mentioned	
2	Name of the Principal with full address	To be mentioned	
3	Name of the Manufacturer with full address	To be mentioned	
4	Nomenclature	Veh Washing Machine	
5	Make & Model	To be mentioned	
6	Type	Brush Roll- over car wash	
7	Country of Origin	To be mentioned	
8	Machine size L x W x H	To be mentioned	
9	Rail Length(mm)	10000 mm - 12000 mm	
10	Car wash size(mm) L x W x H	Min 5700mm x 2200mm x 2200 mm	
11	Installation size (mm) L x W x H	To be mentioned	
12	Wash speed	To be mentioned	
13	Wash for	Car, Microbus, Pick up, Jeep	
14	Brush	Two wheel brushes, Two side brushes, One top brush	
15	Contouring dryer	To be mentioned	
16	Power	To be mentioned	
17	Water consumption	Approx 100L per Veh	
18	Publications (for Complete Machine Including Generator):		
	a. Operation, maintenance and technical manual for each Machine Qty-01 Set.	To be provided	
	b. Operation, maintenance and technical manual all the equipment fitted Qty-01 Set for each Machine.	To be provided	
	c. 01 x Hard copy (color) and Soft copy (CD) of the brochures/manuals/publications and related software (if any) required for maintenance/rectification for each Machine.	To be provided	
	d. Electrical Circuit Diagram for rectification and maintenance: Qty-01 Set for each Machine.	To be provided	
	e. Standard parts catalogue for each Machine: Qty 01 Set	To be provided	
19	f. Soft copy of chemicals & Liquids to be used and the mixture ratio of the chemicals.	To be provided	
	Warranty:		
	a. The bidder is to provide warranty certificate for 02 (Two) years trouble free operation from the date of acceptance of the Machine in BAF	To be provided	
	b. During warranty period if any item found defective/unserviceable, the same must be replaced/repared by the bidder at their own expenses including both ways shipping and insurance charges within 30 days from the date of reporting by unsatisfactory/discrepancy report. If the un-serviceability period of the Machine exceeds 30 days due to delay in warranty repair/replacement by the supplier, the total unserviceable period will be added to the warranty period.	To be provided	

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20	Standard Fittings:		
	a. All safety devices are to be incorporated as per the international standard	To be provided	
	b. All types of fittings are to be made by the manufacturer as per the requirement of the user	To be provided	
	c. Any other things required to operate the Machine smoothly to be provided the bidder within the quoted price	To be provided	
21	Others Terms & Condition (for Complete Machine Including Generator):		
	a. The bidder is to submit original copies brochures/pamphlet/manual (in English) containing detail technical data, photograph of offered Machine along with the quotation.	To be provided	
	b. The bidder is to ensure delivery of spare support at least for 05 years after warranty period on demand. In this regard, the bidder is to submit written certificate from the manufacturer (OEM)	To be provided	
	c. On receipt of the Machine, the bidder is to conduct training for at least 07 (seven) working days on operation and maintenance at the user end (BAF site)	To be provided	
	d. The bidder is to supply the required chemicals with the Machine at least for 05 years and the chemicals should be available in local market.	To be provided	
	e. The bidder is to ensure that the waste of the Machine will not cause any harm to the nature.	To be provided	
22	Construction Work/Civil Engineering Work: BAF will provide only Space for the installation. The bidder is to provide detail layout plan/design of the construction work reqd for the plant which will include electric wiring diagram, water supply line and drainage system, office space & store room facility etc with separate cost.	To be provided	
23	Tools: List of appropriate tools are to be provided for each Machine.	To be provided	
24	Spares: Spares are to be provided minimum 05 years along with the Machine.	To be provided	
25	Other accessories (if any)	To be mentioned	


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TECHNICAL TERMS AND CONDITIONS FOR PROCUREMENT OF VEHICLE WASHING MACHINE QTY- 01 EA IN FY (2018-2019)

The bidder is to mention "Comply/Not comply/Appropriate remarks against each Technical Specification and Terms & Conditions mentioned below otherwise the quotation will not be accepted.

Ser No	Description	Filled up by the Manufacturer / Principal
1	Item must be brand new and of latest product of year 2019 with necessary accessories and standard fittings. Certificate from the manufacturer regarding year of production must be enclosed with the quotation and proforma invoice.	
2	Authorization certificate (Original) in favour of Principal by the original Machine/equipment/items manufacturer is to be submitted along with offer.	
3	Authorization certificate (Original) in favour of local agent by the principal is to be submitted along with the offer.	
4	Offered technical specifications must be conformed 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 valid during technical vetting.	
5	Hand written offer and any hand written clarification will be directly rejected. It must be typed or computer printout in original pad of the manufacturer, principal and local agent with proper signing authority.	
6	Original offer (with proper signing at every pages) along with original brochure in English (02 x Original copy for DGDP and 01 x Original copy for Directorate of Engineering and 01 x copy for Directorate of Supply) of Machine having all relevant information including photograph of the Machine & equipment along with detail technical information with proper marking and sign, name, designation Telephone No, Fax No. E-mail and address must be submitted.	
7	The bidder is to quote separate cost for Special Service Tools (SST) and Special Service Materials (SSM). BAF has the option to accept/reject the SST & SSM.	
8	The Machine is to be delivered within 180 days after signing of the contract.	
9	The bidder is to deliver the Machine at 201 MU, BAF within two months after customs clearance at Chittagong by the Embarkation Unit, BAF.	
10	Machine is to be brought from Chittagong to Dhaka at supplier's/Local Agent's expenses and arrangement.	
11	Inspection of the Machine in Bangladesh will be carried out combinedly by 212 MU, BAF and CQC (U), BAF with supplier's representative.	
12	The following documents should be supplied along with the Machine during inspection at 201/212 MU by CQC(U), BAF: <ul style="list-style-type: none"> a. Shipping invoice/documents mentioning name of ship and port. b. Manufacturer certificates stating the Machine is manufactured by them. c. Quality certificate of the Machine is to be signed by manufacturer's quality inspector and the year of production is to be mentioned in the Quality Certificate. 	

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Ser No	Description	Filled up by the Manufacturer/ Principal
13	If any item is found unserviceable/damaged during inspection at consignee's premises, it shall be replaced with new one at supplier's expenses within 60 days of reporting/detection of unserviceability/damage.	
14	Warranty/Guarantee of 12 months/12,000 miles (whichever comes earlier) is to be provided by the supplier from the date of acceptance of Machine in BAF. If any item found defective within the warranty period, it must be replaced with new serviceable one by supplier 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. Period of unserviceability for more than 60 days will be added to the total warranty period. Certificate regarding warranty/guarantee must be enclosed with the quotation and pro-forma invoice.	
15	Guarantee of spares availability for 10 years is to be provided by the supplier. A certificate regarding guarantee of spares supply for 10 years must be enclosed with the quotation.	
16	After sales service should be available with the local agent of the supplier and to be provided as and when required for 10 yrs (free of charge up to warranty period) and thereafter on payment. Certificate is to be provided by the local agent with the offer.	
17	Air HQ has the right to increase/decrease the quantity of the Machine in the indent and also has the right to cancel the indent.	


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**MISC TERMS & CONDITIONS FOR PROC OF VEHICLE WASHING MACHINE, QTY-01
EACH FOR BAF IN FY 2018-2019**

Ser No	Miscellaneous Terms And Conditions	Filled by the bidder
18.	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.	
19.	Item with changed/dissimilar part no/description (if any) is to be mentioned during submission of offer.	
20.	The bidder is to mention the port and country of shipment in the offer.	
21.	No increase of the price at any stage after submission of offer will be accepted by BAF.	
22.	The cost of the items and freight charges (by Air & Sea) should be mentioned separately and clearly.	
23.	Transshipment is not allowed. If the bidder needs transshipment, they are to mention clearly about their requirement in the offer. In case of such requirement, the transshipment may be allowed under single AWB/BL.	
24.	Offer must remain valid up to 30 th June 2019. 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.	
25.	If any changes required in contract/LC due to the fault of supplier, all expenses shall be borne by the supplier.	
26.	For failure to supply the contracted items in time, DGDP may cancel the contract with nec punitive action.	
27.	The supplier 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.	
28.	Part shipment: Not allowed.	
29.	Part payment: Not allowed.	
30.	Payment Terms. 100% payment in foreign currency will be made through an irrevocable Letter of Credit (LC) as under: a. 80% of CFR/CPT value will be made on production of original shipping documents to the bank. b. Rest 20% CFR/CPT value will be made 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.	
31.	AWB/BL must be in the name of consignee.	
32.	Compliance of tender terms & conditions should be mentioned in the quotations by the bidder as per sequence above.	
33.	Any other terms and conditions not covered here will be as per DGDP rules and regulations.	