

ANNEX E TO DGBP
TENDER NO 214.1509.24
DATED: 27 NOVEMBER 2024

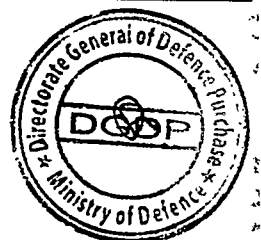
LIST OF SPARE PARTS FOR INSTALLATION OF 10 X ENGINE 6TD-2 FOR TANK MBT-2000 (QTY-112 LINE ITEMS)

No	Cat/Pt No	Nomenclature	A/U	Reqr Qty	Rmks
01.	432.31.229	Gasket	Nos	30	
02.	476.31.067	Gasket	Nos	30	
03.	476.31.089	Gasket	Nos	20	
04.	432.66.124	Gasket	Nos	20	
05.	434.31.107	Gasket	Nos	60	
06.	MN4152-62	Ring 12 x 16	Nos	100	
07.	RO 2879-95	Gasket 21 x 150	Nos	100	
08.	OST 3-408-70	Clamp 50-56-1	Nos	40	
09.	432.31.246	Gasket	Nos	10	
10.	434.31.082-2	Gasket	Nos	10	
11.	60.39.301	Gasket	Nos	50	
12.	432.31.028sb	Clamp	Nos	20	
13.	432.31.104-2	Gasket	Nos	10	
14.	432.31.108-1	Gasket	Nos	50	
15.	432.31.175	Sleeve	Nos	10	
16.	MN4156-62	Ring 10 x 16	Nos	200	
17.	432.31.105-2	Gasket	Nos	10	
18.	432.31.247	Gasket	Nos	10	
19.	TU-105490-91	Branch pipe PTS-10-200 (\pm 2) D	Nos	10	
20.	434.31.069	Gasket	Nos	10	
21.	432.32.463	Gasket	Nos	60	
22.	MN4152-62	Ring 22 x 30	Nos	40	
23.	477.32.880Sb	Clamp	Nos	40	
24.	476.32.261-1	Sleeve	Nos	10	
25.	GOST 23358-87	Gasket 18AO	Nos	130	
26.	GOST 1779-83	Asbestos cord ShAON 5,m	Nos	60	
27.	432.31.194	Sleeve	Nos	50	
28.	OST 3-408-70	Clamp 17-21-1	Nos	100	
29.	OST 3-408-70	Clamp 38-44-1	Nos	280	
30.	476.32.128	Gasket	Nos	30	
31.	60.39.232	Washer	Nos	200	
32.	60.39.302	Washer	Nos	40	
33.	432.33.045sb	Filter's section	Nos	180	
34.	432.29.593	Sealing ring	Nos	10	
35.	432.63.205	Ring	Nos	10	
36.	434.94.198	Ring	Nos	10	
37.	457.11.194-1	Sealing Ring	Nos	40	
38.	MN4152-62	Ring 16 x 20	Nos	80	
39.	476.34.063	Gasket	Nos	10	
40.	476.34.064	Branch pipe PTS-42-130D	Nos	10	
41.	RO 2996.10	Small Clamp 50	Nos	10	
42.	432.34.046-1	Gasket	Nos	10	
43.	AKN.34.002	Gasket	Nos	10	



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No	Cat/Pt No	Nomenclature	A/U	Reqr Qty	Rmks
44.	AKN.34.004	Gasket	Nos	10	
45.	432.33.591	Gasket	Nos	10	
46.	AKN.34.001	Gasket	Nos	10	
47.	AKN.34.072	Gasket	Nos	10	
48.	OST 3-408-70	Clamp 80-88-1	Nos	50	
49.	432.34.010sb-4	Clamp	Nos	20	
50.	432.34.045-3	Collar	Nos	20	
51.	478B.35.050sb	Gasket	Nos	10	
52.	476.35.170sb-1	Cover	Nos	10	
53.	476.35.180sb-2	Cover	Nos	10	
54.	476.35.210sb	Cover	Nos	10	
55.	432.35.130	Spring	Nos	200	
56.	432.35.132	Sealing Gasket	Nos	10	
57.	RO 2879.95	Gasket 21 x 80	Nos	100	
58.	478B.35.040sb	Flange	Nos	10	
59.	476.35.006	Sealing ring	Nos	40	
60.	434.36.020sb-3	Nozzle	Nos	10	
61.	434.36.023sb	Glow Candle	Nos	10	
62.	AR20-1112145	Filter	Nos	30	
63.	60.07.166	Washer	Nos	280	
64.	RO 2879.95	Gasket 17X38	Nos	100	
65.	GOST 23358-87	Gasket 22AO	Nos	110	
66.	434.31.069	Gasket	Nos	10	
67.	432.37.028	Sleeve	Nos	40	
68.	432.36.018sb	Gasket	Nos	10	
69.	434.36.028sb-1	Filter	Nos	10	
70.	434.36.042sb	Sprayer	Nos	10	
71.	432.36.095-3	Gasket	Nos	10	
72.	476.40.091	Sealing ring	Nos	60	
73.	GOST23358-87	Gasket 16AO	Nos	70	
74.	476.48.013	Gasket	Nos	20	
75.	476.48.015	Lock washer	Nos	120	
76.	476.48.012	Bending washer	Nos	200	
77.	432.33.710	Sleeve	Nos	20	
78.	432.40.103	Sealing ring	Nos	20	
79.	432.29.652	Sealing ring	Nos	80	
80.	OST 3-408-70	Clamp 21-25-1	Nos	200	
81.	OST 3-408-70	Clamp 25-29-1	Nos	40	
82.	GOST 23358-87	Gasket 12AO	Nos	50	
83.	GOST 23358-87	Gasket 14AO	Nos	60	
84.	GOST 23358-87	Gasket 20AO	Nos	200	
85.	GOST 23358-87	Gasket 24AO	Nos	40	
86.	GOST 23358-87	Gasket 36AO	Nos	20	
87.	478B.02.090sb	Hopper seal	Nos	10	
88.	432.02.688	Washer	Nos	20	
89.	432.60.094-1	Collar	Nos	10	
90.	AKN.32.030Sb	Oil Engine Tank	Nos	10	
91.	478D.32.020SB	Radiator	Nos	10	
92.	MN 4152-62	Ring 27 x 36	Nos	20	
93.	MN 4152-62	Ring 36 x 42	Nos	20	
94.	60.07.026	Washer	Nos	40	
95.	GOST 5927-70	Nut M10-5H6H.10.38 x C016	Nos	40	
96.	GOST 4514-78	Banding tape E-25-36 L=10 m	Nos	10	
97.	MN 4152-62	Ring 16 x18	Nos	30	



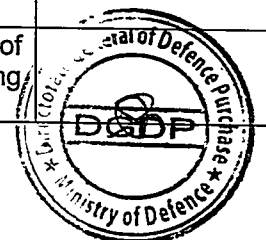
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No	Cat/Pt No	Nomenclature	A/U	Reqr Qty	Rmks
98.	476.32.177-1	Sleeve	Nos	10	
99.	AKN.31.050sb	Sleeve	Nos	10	
100.	AKN 31.080sb	Sleeve	Nos	10	
101.	AKN 31.090sb	Sleeve	Nos	10	
102.	AKN 31.100sb	Sleeve	Nos	10	
103.	476.31.070sb-1	Sleeve	Nos	10	
104.	476.31.470sb-1	Sleeve	Nos	10	
105.	476.31.480sb-2	Sleeve	Nos	10	
106.	476.31.500sb-2	Sleeve	Nos	10	
107.	476.31.510sb-1	Sleeve	Nos	10	
108.	478DU9.31.040sb	Steam air valve	Nos	10	
109.	AKN 32.100sb	Sleeve	Nos	10	
110.	AKN 32.120sb	Sleeve	Nos	10	
111.	AKN 32.150sb	Sleeve	Nos	10	
112.	AKN 32.170sb	Sleeve	Nos	10	
Total Qty=				4950	
Total Line Items One Hundred Twelve only					



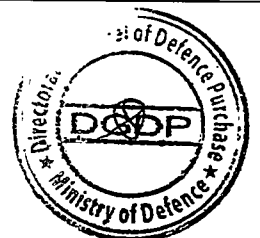
TERMS AND CONDITIONS FOR FOREIGN CURRENCY FOR SPARE PARTS OF TANK MBT-2000

Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/Principal
1.	Source of supply: Foreign. Currency: Foreign.	
2.	Brand: MBT-2000 Genuine Spares	
3.	Country of Origin: Foreign (Veh mfc country / OEM)	
4.	Inspecting Officer: CI, IV&EE or his authorized representative.	
5.	Inspection authority: IV&EE, Dhaka Cantonment.	
6.	Place of Inspection: Post- shipment inspection will be carried out at Consignee's end	
7.	<p>a. If the pre-shipment inspection is not carried out by Bangladesh Army, then the certificate pre-shipment inspection carried out by the inspection authority of the supplier's country to be provided along with shipping documents. OR If the Pre-Shipment Inspection is not carried out by Bangladesh Army, then Quality Assurance Certificate (QAC) to be provided as per Appendix-1 by the Quality Control Department of manufacturer.</p>	
	<p>b. Whether Pre-Shipment Inspection done or not done, all items and spare parts must be shipped and supplied along with the equipment as per contract specification. If the supplier fails to supply as per contract specification then supplied equipment has to be replaced at the cost of supplier and also complete performance guarantee (PG) and agency commission will be forfeited in Government account.</p>	
8.	<p>Packing/Marking. As per International standard trade packing and marking. It will be done by the firm so that the stores will not be affected with sea water and damp weather during transportation. Preservative material (anti saline/anti-rust material) such as wax, grease etc as required must be coated on the surface of the equipment/items (as applicable) for safe transportation by Sea, Rail, Road or Air. Marking must be done clearly in English Language in each container/packages for easy identification of the store mentioning the contract number and name of consignee. Container/boxes must be strong enough to bear or withstand the load of contained materials during transportation. All packages will be marked ↑BD Army with the following particulars:</p> <p>a. DGDP Contract No and Date. b. Name and address of Consignee: Commandant, Central Mechanical Transport Depot (CMTD), Dhaka Cantonment, Bangladesh. c. Full nomenclatures of the equipment/Details of the equipment are to be stenciling on the body of the equipment. d. Packing number: Numbers of particular package over total number of packages. For example 1/100, 2/100 and so on.</p>	
9.	Shipment.	
	a. Stores must be shipped from the country of origin and transshipment is not allowed.	
	b. Stores/spares must be shipped in sealed container (If shipped by sea) and must be un-sealed/opened in presence of representative from Surveyor, Supplier, CMTD and IV&EE.	
10.	Following certificate must be submitted along with the offer for the genuineness of the principal/supplier of the respective equipment and its spares:	
	<p>a. Certificate from the original vehicle/equipment manufacturer or foreign organization appointed/authorized by the original manufacturer of vehicle/equipment. OR</p>	
	<p>b. Certificate from the Ministry of Defence/Ministry of Commerce and Industry regarding approved dealership of manufacturer of original vehicle/equipment. OR</p>	
	<p>c. Certificate from the chamber of commerce of respective manufacturer country that the principal is the genuine supplier of the respective vehicle/ equipment and its spares. OR</p>	
	<p>d. Certificate of assurance from original manufacturer or appointed dealer of manufacturer for supply of offered stores is to be provided, if the principal is trading house or general order supplier.</p>	



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Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/Principal
11.	Authorization certificate in favour of local agent by the Principal to be submitted along with the offer.	
12.	Stores must be brand new and manufactured not before the year of contract.	
13.	Rejected spare parts must be replaced free of cost at the supplier's expense.	
14.	If any supplied items 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.	
15.	If any damage/broken/fault items found during inspection and fitting test (if required) that must be rectified/replaced free of cost by the supplier.	
16.	One set of necessary shipping documents must be submitted to IV&EE.	
17.	Original offer (Pro-forma invoice) must be submitted to IV&EE.	
	a. Original offer must be submitted with proper items Ser No. as per tender with proper marking, signed with name & designation of signatory, Telephone No, Fax No. E-mail and address. Fax or Photocopy offer/ catalogue and without marking, unsigned offer and catalogue will not be considered during technical vetting.	
	b. 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 during technical vetting.	
	c. Any photocopy /Hand written offer and certificate. Fax copy, E-mail copy, Offer on photocopy pad, Computer printed pad Or Duplicate copy will not be accepted.	
	d. Offer with superseded part No. will not be considered without supporting documents of equipment manufacturer.	
18.	Tempered offer will be directly rejected.	
19.	Warranty/Guarantee.	
	a. Foreign supplier (Manufacturer/Principal and local agent) should furnish a certificate with offer and store as under :	
	(i) We hereby give warranty/guarantee that the stores/spares supplied are new in accordance with the specification applicable to the respective vehicle's/equipment's. The materials used are in accordance with latest appropriate standard specification complete of good workmanship throughout and also interchangeable with originally/previously fitted respective stores/spares. We hereby give warranty/guarantee that the stores/spares supplied will fit in the respective place of above vehicle's/equipment's.	
	(ii) If any defect/discrepancy arises during fitting in the respective vehicles/equipment's after receipt of stores by consignee/user unit, the whole stores or part there of (as applicable) will be replaced free of cost (C&F/CIF/FOB Dhaka as the case may be) within three months after establishment of discrepancies. These discrepancies may arise whenever the stores will be fitted with applicable vehicles/equipment.	
	b. Local agent. Local agent should also furnish a certificate mentioning as "If the stores are not fitted in the respective vehicles/equipment's then the spares will be replaced free of cost (In DPL-15)".	
20.	The equipment as received at the consignees end will be inspected by IV&EE in presence of representative of consignee, local agent and Sadharan Bima Corporation (Surveyor). The local agent must repair/replace any defect/damage or pilferage occurred during shipment/transportation.	
21.	Supplier is to provide manufacturer's certificate at the time of offer and warranty/guarantee to the effect that the item/items found defective and not in accordance with specifications will be replaced free of cost. The firms supplying items/equipment on warranty will identify these by attaching a warranty label/disc or stenciling this as shown below: WARRANTY Expires on Contract No. & date	



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Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/Princip al
22.	<p>Arrival of Equipment at Chittagong Port.</p> <p>a. Survey at port will be carried out by the representative of AEU (In case of the stores shipped by Sea)/COD/CMTD (In case of the stores shipped by Air) Supplier and Sadharan Bima Corporation (Surveyor).</p> <p>b. After arrival at Chittagong port, Army Embarkation unit, Chittagong and local agent will clear the item (cost involved for clearing and forwarding will be borne by the local agent in case of CFR Chittagong contract). For any major damage/missing insurance claim will be made by Army Embarkation unit/ Consignee, Dhaka Cantonment. Final inspection will be carried out at Consignee's end, Dhaka Cantonment by representative from IV&EE in presence of representative from all concern.</p>	
23.	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.	
24.	<p>Inspection and Testing Facilities. The supplier/local agent must pay all cost connected with the inspection and will provide without extra charge, that included all material, tools, instrument & assistance etc of every kind which the inspector may consider necessary for the inspection. Supplier & local agent shall also provide such material (free of charge) as he may require for test. Cost of laboratory test will be borne by the supplier's local agent if required.</p>	
25.	No deviation from the contracted specification after signing the contract will be acceptable during pre-shipment inspection and post shipment inspection.	
26.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.	
27.	Delivery of the item must to be completed maximum by 270 days (09 months) from the date of Signing the contract.	
28.	Any damage/pilferage or discrepancies arise during transportation must be fulfilled by the supplier/ local agent.	
29.	The offered price should include FOB and CFR Chittagong/CPT(Hazrat Shahjalal International Airport)	
30.	Payment Terms: As per DGDP's rule.	
31.	Other Condition. As per foreign tender/contract form which are available with DGDP.	

