

FOR OFFICIAL USE ONLY

ANNEX E TO DGDP
TENDER NO 214.1515.24
DATED: 29 OCTOBER 2024

SPARE PARTS FOR TANK MBT-2000 (QTY-02 LINE ITEMS)

Ser	Cat/Part No	Nomenclature	A/U	Req Qty	Must be Filled up by Supplier	Rmks
1.	BW123A.12.02	Road Wheel with Bearing (3, 4 & 5)	Nos	46	Details to be mentioned with catalogue and figure.	-
2.	BW123A.12.01	Road Wheel with Bearing (1, 2 & 6)	Nos	50	Details to be mentioned with catalogue and figure.	-

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ANNEX F TO DGDP
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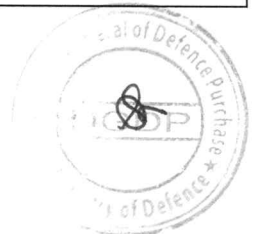
REMARKS AGAINST COLUMN-10 (TERMS & CONDITIONS OF FOREIGN CURRENCY) FOR SPARE PARTS FOR TANK MBT-2000

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: Chief Inspector (CI), Inspectorate of Vehicles and Engineers Equipment (IV&EE) or his authorized representative.	
5.	Inspection authority: IV&EE, Dhaka Cantonment.	
6.	Place of Inspection :	
	a. Pre-shipment inspection. At firm's premises (manufacturing plant) if desired by the Bangladesh Army.	
	b. Post- shipment inspection. Will be carried out at Consignee's end	
7.	Pre-shipment Inspection.	
	a. Pre-shipment Inspection will be done by 02 (Two) members for 03 (Three) days (Excluding journey period) at the cost of Bangladesh Army if desired. Supplier should inform about the date of pre-shipment inspection at least 12 weeks to 15 weeks (In respect of time required for obtaining visa of respective country) prior to the exact date of carrying out of pre-shipment inspection.	
	b. Following to be provided by the supplier to pre-shipment inspection team:	
	(1) All the necessary facilities, consumable and non-consumable items, tools, gauges, instruments and any other items required for operational test/inspection including the arrangement for entry into the country and concerned area for the pre-shipment inspection team are to be arranged by the supplier without extra cost.	
	(2) Supplier to provide necessary secretarial support (typing, printing facilities etc) to the pre-shipment inspection team.	
	(3) Interpreter detailed by supplier for the PSI team should be competent enough to interpret the technical terms (as applicable)	
	c. 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. After submission of QAC Video Telephonic Conference (VTC) to be conducted as per requirement of Inspectorate.	



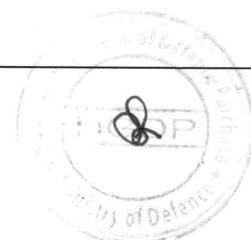
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8.	<p>Packing/Marking. As per International standard trade packing and marking. It will be done by the firm so that the stores will not be affected with sea water and damp weather during transportation. Preservative material (anti saline/anti-rust 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.</p> <p>b. Name and address of Consignee: Commandant, Central Mechanical Transport Depot (CMTD), Dhaka Cantonment, Bangladesh.</p> <p>c. Full nomenclatures of the equipment/Details of the equipment are to be stenciling on the body of the equipment.</p> <p>d. Packing number: Numbers of particular package over total number of packages. For example 1/100, 2/100 and so on.</p>	
9.	<p>Shipment.</p> <p>a. Stores must be shipped from the country of origin and transshipment/part shipment is not allowed.</p> <p>b. Stores/spares must be shipped in sealed container (If shipped by sea) and must be un-sealed/opened in presence of representatives from Surveyor, Supplier, CMTD and IV&EE.</p>	
10.	<p>Following certificate must be submitted along with the offer for the genuineness of the principal/supplier of the respective equipment and its spares:</p> <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>	
11.	<p>Authorization certificate in favour of local agent by the Principal to be submitted along with the offer.</p>	



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12.	Stores must be brand new and manufactured not before the year of contract.	
13.	If any supplied items found not as per contract during post-shipment inspection, it will not be accepted. The supplier must be replaced the item at their own cost without any charge.	
14.	If any damage/broken/fault items found during inspection and fitting test (if required) that must be rectified/replaced (as applicable) provided free of cost by the supplier.	
15.	One set of necessary shipping documents must be submitted to IV&EE.	
16.	a. Pro-forma invoice must be submitted directly by the manufacture on their letter head pad in original.	
	a. Original offer must be submitted with proper items serial number as per tender with proper marking, signed with name & designation of signatory, telephone number, fax number, E-mail, Web and detail 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 number will not be considered without supporting documents of equipment manufacturer.	
17.	Tempered offer will be directly rejected.	
18.	<u>Warranty/Guarantee.</u>	
	Foreign supplier (Manufacturer or/and Principal) and local agent should furnish a certificate with offer and store as under :	
	a. We hereby give warranty/guarantee that the stores/spares supplied are new in accordance with the specification applicable to the respective vehicles/equipment. 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 vehicles/equipment.	
	b. 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.	
	c. If the stores are not fitted in the respective vehicles/equipment's then the spares will be replaced free of cost (In DPL-15).	



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19.	The equipment as received at the consignees end will be inspected by IV&EE in presence of PSI team, 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.	
20.	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	
21.	<u>Arrival of Equipment at Chittagong Port.</u>	
	a. Survey at port will be carried out by the representative of AEU (In case of the stores shipped by Sea)/CMTD (In case of the stores shipped by Air) Supplier and Sadharan Bima Corporation (Surveyor). 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.	
22.	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.	
23.	<u>Inspection and Testing Facilities.</u> 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.	
24.	No deviation from the contracted specification after signing the contract will be acceptable during pre-shipment inspection and post shipment inspection.	
25.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.	
26.	Delivery of the item must to be completed maximum by 270 days (09 months) from the date of Signing the contract. Goods to be delivered up to consignee's premises.	
27.	Offered price should be included both FOB and CFR (chittagong)/CPT (Hazrat shahjalal International Airport) without VAT, Tax and Customs duty.	



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28.	The word "BD Army" to be sealed on the suitable place of the items by indelible ink.	
29.	Any damage/pilferage or discrepancies arise during transportation must be fulfilled by the supplier/ local agent.	
30.	Payment Terms: As per DGDP's rule.	
31.	Other Condition. As per foreign tender/contract form which are available with DGDP.	

