

**TECHNICAL SPECIFICATION OF UNDER VEHICLE SEARCH MIRROR, QUANTITY: 10 NUMBERS
(DP-5)**

Ser	Description	Technical Specification	To be filled up by the manufacturer/ Principal
(a)	(b)	(c)	(d)
Part-1: General Specification			
1.	Name of the Equipment	Under Vehicle Search Mirror	
2.	Brand and Model	To be mentioned	
3.	Country of Origin	Group A Countries	
4.	Country of Assembly	Group A Countries	
5.	Country of Manufacturer	Group A Countries	
6.	Name and Complete Address of Local Agent	To be mentioned	
7.	Name and Complete Address of Manufacturer	To be mentioned	
8.	Name and Complete Address of Principal	To be mentioned	
9.	Year of Production	Brand new and year of production not before the year of contract	
Part - 2: Technical Specification			
10.	General Description/Purpose	NATO stocks number (NSN) to be mentioned for NATO countries. A large convex, polycarbonate mirror in a Splash proof acrylic housing with handling grips and clip fastened to the trolley base. The mirror should offer a wide field of reflected view. Should have hinged handle to lower to ground level for max under vehicle penetration. Details to be mentioned.	
11.	<u>Physical Parameter.</u>		
	a. Dimension of Mirror (L x W)	To be mentioned	
	b. Folding Handle Length	To be mentioned	
	c. Weight	To be mentioned	
12.	Components Consist	To be mentioned	
13.	Hinged handle to lower ground level for max under vehicle penetration	To be mentioned	
14.	Details of working principle.	Details to be mentioned	
15.	<u>Power Requirement.</u>		
	a. AC Power and charging facility	Charging by standard power source (220V \pm 10%, 50 Hz) to be available. Charger to be provided.	
	b. DC Power	System to be operative from DC power source. Power source should be replaceable and rechargeable. One set rechargeable battery with charger to be provided.	
	c. Continuous Operation Time	Minimum 8 hours	
	d. Additional operation time from Additional Battery	One set replaceable and rechargeable battery to be provided for continuous operation beyond 8 hours.	
16.	<u>Environmental Conditions.</u>		
	a. Operating Temperature (-0°C to +55°C)	To be mentioned	
	b. Storage Temperature (-5°C to +55°C)	To be mentioned	



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	c. Capable of operating in the field, open terrain in all weather conditions (IP 54).	To be available					
	d. Humidity at Operating Temperature	Minimum 95% at Operating Temperature					
17.	Colour	To be mentioned (MB Green/ Black/ Ash).					
18.	Certificate for export and shipment of equipment from country of manufacturer	No objection certificate to be provided by the manufacturer during submission of offer					
19.	List of Standard Accessories (For full range of operation/use)	List to be submitted as per following proforma and to be provided accordingly:					
<u>Bill of Quantity/Material (BOQ/BOM) of Standard Items</u>							
	Ser	Name of Item	Brand	Model	Qty	Country of Origin and Manufacturer	Rmks
	a.						
20.	List of Optional accessories (if any)	List to be submitted as per following proforma:					
<u>Bill of Quantity/Material (BOQ/BOM) of Optional Items</u>							
	Ser	Name of Item	Brand	Model	Qty	Country of Origin and Manufacturer	Rmks
	a.						
21.	Any Other: To be mentioned. (Any other items/accessories not mentioned above but require for full range of operation/use of the offered Under vehicle Search Mirror to be mentioned and must be supplied with the Under-vehicle Search Mirror).	To be confirmed.					
<u>Part-3: Training Requirement</u>							
22.	Operation/User Training	To be provided (As per requirement of user Dte)					
23.	Repair, Maintenance and Trouble shooting Training	To be provided (As per requirement of EME Dte)					
24.	Inventory Control and Equipment Management Training	To be provided (As per requirement of Ord Dte)					
25.	Orientation and Quality Control Mgt Trg	To be provided (As per requirement of ITD Dte)					
<u>Part-4: Repair and Maintenance Requirement Less List of Spares</u>							
26.	a. SST/measuring & testing/fault finding and diagnostic set	To be provided (As per requirement of EME Dte)					
	b. SSM	To be provided (As per requirement of EME Dte)					
	c. Books and Publication.						
	(1) Owners/Operators manual in English (Book Type) including CD/ DVD	To be provided (As per requirement of EME Dte)					
	(2) Workshop/ Repair manual in English (Book Type) including CD/ DVD	To be provided (As per requirement of EME Dte)					
	(3) 100% Updated Master spare parts catalogue in English (Book Type) including CD/ DVD	To be provided (As per requirement of EME Dte)					
	(4) Complete and Updated Master Spare parts price Catalogue/List in English (Book Type) including CD/ DVD	To be provided (As per requirement of EME Dte)					
<u>Part-5: List of Spares</u>							
27.	List of spare	To be provided (As per requirement of EME Dte).					
<u>Part-6: Tool List for Different Level of Maintenance</u>							
28.	Tool list for different level of maintenance	To be provided (As per requirement of EME Dte).					



TERMS AND CONDITIONS FOR UNDER VEHICLE SEARCH MIRROR, QUANTITY: 10 NOS

Ser	Terms and Conditions	Must be filled up by the Principal/ Manufacturer																		
(a)	(b)	(c)																		
1.	Source of Supply: Foreign																			
2.	Currency: Local/ Foreign																			
3.	Authority Holding Sealed Particulars (AHSP): Chief Inspector (CI), Inspectorate of Electronics & Instruments (IE&I).																			
4.	Inspecting Authority: Chief Inspector (CI) of Inspectorate of Electronics & Instruments (IE&I) or his authorized representative.																			
5.	Port of Shipment: To be supplied and shipped from the country of Origin/ Manufacturer.																			
6.	Transshipment: Not allowed (if direct flight/ ship is available).																			
7.	Part Shipment: Not allowed.																			
8.	Consignee: Commandant, COD, Dhaka Cantonment.																			
9.	<p>Original Quality Assurance Certificate (QAC).</p> <p>a. Pre-Shipment Inspection (PSI) will not be carried out by Bangladesh Army. Shipment clearance will be given basing on acceptance of Quality Assurance Certificate (QAC). Original QAC to be provided by the Quality Control Department of manufacturer for equipment and spares and the same to be handed over to local agent through principal in original.</p> <p>b. After receiving QAC document by IE&I, a Video Tele Conference (VTC) will be carried out to inspect contracted items remotely. All stores will be checked as per contract one by one through VTC. The inspection will be held at manufacturer's factory premises. Representative of principal and Local agent will be attend through VTC. Fol information/documents are to be submitted by the supplier in the QAC:</p> <p>c. As per (Directorate General of Defence Purchase (DGDP), Bangladesh/Service Headquarters/ Organization) Contract No.....dated..... For the procurement of items mentioned in paragraph below, the concerned involved from seller are:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Principal Supplier: (As mentioned in the contract with address and other contract information)</td> <td style="width: 50%; padding: 5px;">Quality Control Department of Manufacturer: (Address and other contract information)</td> </tr> <tr> <td style="padding: 5px;">Manufacturer: (As mentioned in the contract with address and other contract information)</td> <td style="padding: 5px;">Local Agent: (As mentioned in the contract with address and other contract information)</td> </tr> </table>	Principal Supplier: (As mentioned in the contract with address and other contract information)	Quality Control Department of Manufacturer: (Address and other contract information)	Manufacturer: (As mentioned in the contract with address and other contract information)	Local Agent: (As mentioned in the contract with address and other contract information)															
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Manufacturer: (As mentioned in the contract with address and other contract information)	Local Agent: (As mentioned in the contract with address and other contract information)																			
	<p>d. Stores. (List of stores to be provided for which QAC is submitted as mentioned in the contract including following information, separate sheets may be enclosed, if required):</p> <p><u>Inventory Inspection.</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Ser</th> <th>Nomenclature/ Brand/ Model/ Part Number/ Factory Code/ Lot Number/ Year of Production</th> <th>A/U</th> <th>Qty</th> <th>Physically Found during Inspection by the Quality Control Department of OEM</th> <th>Rmk</th> </tr> <tr> <th>(a)</th> <th>(b)</th> <th>(c)</th> <th>(d)</th> <th>(e)</th> <th>(f)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>It is to certify that the equipment/stores are found correct and all the quantity found as per contract.</p>	Ser	Nomenclature/ Brand/ Model/ Part Number/ Factory Code/ Lot Number/ Year of Production	A/U	Qty	Physically Found during Inspection by the Quality Control Department of OEM	Rmk	(a)	(b)	(c)	(d)	(e)	(f)	1.						
Ser	Nomenclature/ Brand/ Model/ Part Number/ Factory Code/ Lot Number/ Year of Production	A/U	Qty	Physically Found during Inspection by the Quality Control Department of OEM	Rmk															
(a)	(b)	(c)	(d)	(e)	(f)															
1.																				



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Ser	Terms and Conditions	Must be filled up by the Principal/ Manufacturer															
	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>_____ Sign by Principal Name: Designation:</p> </div> <div style="width: 45%;"> <p>_____ Sign by Manufacturer Name: Designation:</p> </div> </div>																
	<p>e. <u>Inspection of Technical Specification (As per contract).</u></p> <p>The Quality Control Department of Manufacturer will check the functionality of the stores. All Technical parameters to be checked one by one as mentioned in the contract. Manufacturer will be filled up the table as per contracted Tech spec. If any technical parameter cannot be checked, it will be mentioned in the remarks column as under:</p> <table border="1" style="width:100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 10%;">Ser</th> <th style="width: 20%;">Description as per Contract</th> <th style="width: 20%;">Technical Specifications as per Contract</th> <th style="width: 30%;">Physically Found during Inspection by the Quality Control Department of OEM</th> <th style="width: 10%;">Rmk</th> </tr> <tr> <th>(a)</th> <th>(b)</th> <th>(c)</th> <th>(d)</th> <th>(e)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>It is to certify that the technical specifications are functionally found correct as per contract.</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <p>_____ Sign by Principal Name: Designation:</p> </div> <div style="width: 45%;"> <p>_____ Sign by Manufacturer Quality Control Department Name: Designation: Address (Including the email address):</p> </div> </div>	Ser	Description as per Contract	Technical Specifications as per Contract	Physically Found during Inspection by the Quality Control Department of OEM	Rmk	(a)	(b)	(c)	(d)	(e)	1.					
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(a)	(b)	(c)	(d)	(e)													
1.																	
	<p>f. <u>QAC Related Documents/ Certificates.</u> Following documents/ certificates are to be furnished with the QAC. All test/ Inspection results which was/were conducted by the quality control department of manufacturer to be furnished including the following:</p> <ol style="list-style-type: none"> (1) Certificate of country of origin. (2) Certificate of country of manufacture and assembly. (3) Certificate of year of production. (4) Certificate of Military standard or any other as per (as if) specified in the contract. (5) Certificate of warranty/ guaranty as per (as if) specified in the contract. (6) Certificate of quality assurance and genuineness. (7) Buy back certificate as per (as if) specified in the contract. (8) Guarantee certificate for availability of spares as per (as if) specified in the contract. (9) Certificate of after sales service as per (as if) specified in the contract. (10) Functionality test(s) certificate (s)/report and all test report for fulfillment the technical specification as per contract. (11) Laboratory test (s) (as applicable) certificate for fulfillment the technical specification as per contract. (12) Environment suitable certificate (as if) for tropical climate (e.g humidity tolerance, temperature range, storage temperature, salinity resistance etc) to be provided. (13) Color pictures of main items and accessories (Picture after packing/ Boxing is not preferable) (14) Any other certificate as mentioned in the contract or deemed necessary. 																
10.	<p><u>Joint Post-Shipment Inspection (JPSI).</u></p> <p>a. <u>Place of inspection.</u> Central Ordnance Deopt (COD)/ Army Embarkation Unit (AEU)/ Inspectorate of Electronics & Instruments (IE&I), Dhaka Cantonment/ at the place pre-selected by Inspection and Technical Development Directorate (ITD Dte).</p>																



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	<p>b. <u>General.</u> Joint Post Shipment Inspection (JPSI) will be carried out on receipt of stores by the consignee Central Ordnance Deopt (COD)/ Army Embarkation Unit (AEU). Date of Joint Post Shipment Inspection (JPSI) (Visual and Functional/Load test) will be decided by Inspection and Technical Development Directorate (ITD Dte) after necessary coordination with Inspectorate of Electronics and Instrument (IE&I) and manufacturer (if available) & Local agent. Following representative will be present and carry out Joint Post Shipment Inspection (JPSI):</p> <ol style="list-style-type: none"> (1) Representative of Inspectorate of Electronics and Instrument (IE&I) (2) Representative of User unit (if detail) (3) Representative of Electrical and Mechanical Engineers Directorate (EME Dte) (if detail). (4) Local agent. (5) Manufacturer's expert (if available). (6) Consignee. (7) Shadharan Bima Corporation (Surveyor). 	
	<p>c. The JPSI will be conducted in following 3 phases.</p> <ol style="list-style-type: none"> (1) Visual inspection. (2) Laboratory/ Environment Test (As applicable). (3) Functional/Load test. 	
	<p>d. <u>Visual Inspection.</u> Visual inspection of 100% stores (Main Equipment along with all associated tools, accessories and publication) will be carried out at Central Ordnance Deopt (COD/ Army Embarkation Unit (AEU) premises. During visual inspection following parameters will be checked:</p> <ol style="list-style-type: none"> (1) Brand & Model (2) Country of origin and Manufacture (3) Year of production (4) Part number/ Serial number (5) Any damage/ crack etc (6) All certificates (as applicable). (7) Measurement and weight etc (if applicable). (8) Shape and size etc (9) Packing and marking as per contract. (10) Quantity as per contract. (11) Any other if dammed necessary by inspection team. 	
	<p>e. <u>Environmental/ Laboratory Test.</u> Environmental/ Laboratory test (as applicable) of maximum 20% total quantity (randomly selected) will be carried out at Inspectorate of Electronics and Instrument (IE&I) facilities. However, above percentage (%) may be varied depending on test result and further test may be carried as deemed necessary by Chief Inspector (CI).</p>	
	<p>f. <u>Functional/ Field Test.</u> Functional/Field test of 50% total quantity (randomly selected) will be carried out at IE&I facilities. However, above percentage (%) may be varied depending on test result and further test may be carried as deemed necessary by Chief Inspector (CI), IE&I. Functional test will be carried out at the place pre-selected by ITD Dte. Functional/Load test may be carry out (any quantity) under supervision of user unit at user end. In this purpose all requirement will be set by ITD Dte with: Coordination of user Directorate. All the technical parameters as applicable and desired by the purchaser will be tested during functional test.</p>	
	<p>g. <u>Inspection Conditions.</u></p>	
	<p>(1) After receiving the contracted stores at consignee end, the local agent to coordinate with Inspection and Technical Development Directorate (ITD Dte) to start the process of security clearance for their foreign expert (if required) well in advance. After getting security clearance (if applicable), local agent to provide exact time range/schedule to IE&I for JPSI (Visual, Environmental and Functional) minimum 01 week prior start of JPSI.</p>	
	<p>(2) Environmental and functional test must be conducted before or after local training. Local training will not be conducted with environmental and functional test.</p>	
	<p>(3) Local agent/supplier will bring necessary skilled operator or expert for functionality test or demonstration as necessary.</p>	



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	(4) All parameters of contracted technical specification will be checked one by one.	
	(5) The supplier will provide necessary facilities, tools & gauge, any others items and transport support required to show the parameters during various test (lab, field and technical test) of the equipment's free of cost as per terms of clause 12 (a) and 12 (b) of DP 35.	
	(6) Supplier will be responsible for any eventualities/accident or any loss incurred during the functional test.	
	(7) During JPSI, if any item found deficient, defective and not in accordance with contract, the supplier will liable and to be replaced as per Director General of Defence Purchase (DGDP) Instruction.	
	(8) After completion of post-shipment inspection, a joint inspection report will be prepared and signed by the representatives of all concerned.	
	h. <u>Other condition.</u>	
	(1) JPSI should be completed within maximum 02 (two) months after receiving of stores by consignee.	
	(2) Final Insp Note (I/Note) will be issued by IE&I on completion of the fol: (a) Supply of all contracted store. (b) Successful completion of functional test. (c) Completion of Foreign and local trg (if applicable).	
11.	<u>Packing and Marking.</u>	
	a. As per international standard trade packing and marking. The stores are to be securely packed with sea worthy packing for safe transit by Air/Sea/Railway/Road. The packing will be done by the supplier so that the stores will not be affected by sea water, rain and damp weather during transportation. Preservative material (anti saline/anti rust) such as wax, grease etc as required must be coated on the surface of the equipment/items (as applicable). Marking must be done clearly in English Language in each container/packages for easy identification of the stores. Container/boxes must be strong enough to bear or withstand the load of contained materials during transportation.	
	b. Contract number, date and name of the consignee should be stenciled on the front side of the container/ package/ box.	
	c. Name of the item and manufacturer country to be embossed/ engraved on the surface of the equipment, tools and accessories.	
12.	<u>Certificates and Conditions.</u> The following certificates are to be submitted along with the offer.	
	a. Authorization certificate (Original) in favour of Principal by the Original Equipment Manufacturer (OEM) to be submitted along with offer.	
	b. Authorization certificate (Original) in favour of local agent by the Principal to be submitted along with Offer.	
	c. The following certificate must be provided by the manufacturer, Principal and local agent with the offer:	
	(1) Manufacturer's certificate confirming country of origin (Certificate by manufacturer).	
	(2) Manufacturer's certificate confirming country of manufacture and Assembly (Certificate by manufacturer).	
	(3) Same/ similar model of equipment will be available for next 10 years (Certificate by manufacturer).	
	(4) Spares will be available for at least next 10 years (Certificate by manufacturer).	
	(5) Urgent spare parts to be made available by the principal to user within 30 days of placing the demand subject to stock holding. In case stock is not readily available immediate action will be taken on priority to manufacture/procure the same and will be supplied at the earliest (Certificate by principal).	
	(6) After sales service should be available with the local agent of the supplier and is to be provided as and when required for at least next 10 years (Free of charge up to guarantee period and thereafter with payment). (Certificate by Principal and Local agent).	



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	(7) Rejected store will be replaced free of cost at the supplier's expense (Certificate by principal).				
	(8) Manufacturer's certificate showing year of production to be submitted along with offer and manufacturer is also confirmed that, all components of the equipment will be unused (Brand new) and Equipment manufactured not before the contracted calendar year.				
	(9) Certificate for climatic suitability in Bangladesh (Certificate by manufacturer).				
13.	The word "BD Army" to be sealed on the suitable place of the item by indelible ink.				
14.	Complete separate list of standard and optional items required for each set of main equipment must be submitted in proforma invoice (without price) with offer.				
15.	One set of necessary shipping documents (Bill of Lading/Airway Bill, Commercial Invoice, Packing list, Certificate of Origin from the competent authority of exporting country, Manufacturer Inspection and Warranty certificate, Freight voucher etc) must be submitted to IE&I and DGDP.				
16.	<u>Warranty/Guarantee by Manufacturer, Principal and Local agent:</u>				
	a. A warranty/Guarantee certificate has to be provided for the equipment's/items for a trouble free service of 12 months. The warranty period to be counted from the date of receipt of equipment's/items by the consignee after acceptance by IE&I and issuance of Inspection Note (I/Note).				
	b. If any defect/discrepancies arises during fitting in the respective equipment's/stores within warranty/guarantee period after receipt by consignee/user unit, that must be repair/ replaced (as applicable) free of cost (CFR/CPT/FOB Dhaka as the case may be).				
	c. Warranty/Guarantee will be furnished for spares mentioning as "If the spares are not fitted in the respective equipment then the spares will be replaced free of cost".				
	d. The firms supplying equipment's/items on warranty will identify these by attaching a warranty label/disc or stenciling this by indelible (permanent) paints on the equipment/ items as shown below:				
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Warranty: From-----To -----</td> </tr> <tr> <td style="padding: 2px;">Contract No & Date:</td> </tr> <tr> <td style="padding: 2px;">Supplier's Name, Address and Tel No:</td> </tr> </table>	Warranty: From-----To -----	Contract No & Date:	Supplier's Name, Address and Tel No:	
Warranty: From-----To -----					
Contract No & Date:					
Supplier's Name, Address and Tel No:					
	e. A Warranty/Guarantee will be provided by the local agent in DPL-15 as above.				
17.	<u>Other Terms and Condition for Submitting Offer.</u>				
	a. Original offer must be submitted in letter head pad of manufacturer/ principal duly signed and sealed at every pages. Name, designation, telephone No, Fax No. E-mail address, website and mailing address of signatory must be mentioned.				
	b. Original brochure/catalogue of offered model with proper marking and signed must be submitted in letter head pad of manufacturer along with the offer.				
	c. 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.				
	d. Hand written offer and any hand written clarification will be directly rejected. It must be typed or computer printout in original letter head pad of the manufacturer/ principal/local agent (As applicable) with sign and seal of proper signing authority.				
	e. Tempered or doubtful offer will be directly rejected without asking any clarification.				
	f. The format must be filled up without changing any word/serial/ format as given in all tender Documents.				
	g. Any offer may be accepted/rejected without asking any clarification.				
	h. A soft copy of the offer to be submitted in CD/ flash drive in Microsoft word documents for IE&I. However, hard copy is the final authority for offer vetting.				
	j. Original proforma invoice should be submitted directly by the manufacturer on their letter head pad.				
18.	<u>Arrival of Equipment at Sea port/Airport.</u>				
	a. <u>Survey at port.</u> Will be carried out by the representative of AEU (In case of the stores shipped by sea)/COD (In case of the stores shipped by air), Supplier and Sadharan Bima Corporation (Surveyor).				



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	b. After arrival at Chittagong port, Army Embarkation unit, Chittagong and local agent will clear the item (cost involved for clearing & forwarding will be borne by the local agent in case of CPT/CFR Chittagong contract). For any major damage/missing, insurance claim will be made by Army Embarkation unit/Consignee, Dhaka Cantonment.	
19.	<p><u>Inspection & testing Facilities.</u></p> <p>a. The supplier/local agent shall pay all costs connected with the inspection (visual and functional test) and will provide without extra charge, all material, tools, instruments, transport, labour & assistance etc of every kind which the inspector may consider necessary for the inspection. Supplier & local agent shall also provide and deliver free of charge at such place as the inspector may direct, such materials as he may required for test. Cost of any laboratory tests shall be borne by the supplier/ local agent as per terms of clause 12(a) and 12(b) of DP-35.</p> <p>b. Supplier will provide necessary facilities and materials required for functional/load test of the equipment at supplier's expense during joint post-shipment inspection.</p> <p>c. Supplier will provide necessary transportation support (As required) at JPSI selected place for functional test of the equipment at supplier's expense during joint post-shipment inspection (JPSI).</p>	
20.	No deviation from the contracted specification after signing the contract will be acceptable during QAC and joint post shipment inspection (JPSI).	
21.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.	
22.	Any defect/damage/pilferage or discrepancies arise during transportation will be repaired/fulfilled by the supplier/local agent.	
23.	If any supplied items are found faulty/ defective and not accordance with contracted technical specification during JPSI, it will not be accepted. No repairing will be accepted during Lab test/ function test. The supplier must take back the faulty/defective items at their own cost and the supplied item as brand new (free of cost) instead of faulty/defective items.	



REQUIREMENT OF ANALYZER, MEASURING & TESTING/FAULT FINDING AND DIAGNOSTIC SET, SPECIAL SERVICE TOOLS (SST), SPECIAL SERVICE MATERIALS (SSM) BOOKS & PUB AND FAST & SLOW MOVING SPARE PARTS FOR UNDER VEHICLE SEARCH MIRROR, QUANTITY: 10 NOS

Ser	Nomenclature	Qty	Analyzer, Measuring & Testing/ Fault Finding and Diagnostic Set	Special Service Tools (SST)	Special Service Materials (SSM)	Owners/ Operators manual in English (Book Type)	Workshop/ Repair manual in English (Book Type)	100% Updated Master spare parts catalogue in English (Book Type)	Complete and Updated Master Spare parts price Catalogue/List in English (Book Type)	Fast and Slow Moving Spare Parts.	Remarks
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)	(l)	(m)
1.	Under Vehicle Search Mirror	10 Nos	Not required	Not required	Not required	01 x Hard copy original (book type) for each equipment and 01x CD/DVD (Soft copy) to be provided with supply of the equipment	Not required	Not required	Not required	Not required	All necessary information (if available) should be provided with the offer.

Note:

- Offer will be considered as incomplete and rejected if all or any portion of the offer in respect to Books & Publications are incomplete.
- Supplier is requested to mention compiled/ agreed/ will be provided/ not available or provide detail information against above requirement of EME Directorate.



TRG REQR OF UNDER VEHICLE SEARCH MIRROR FOR BD ARMY IN THE FY 2024-2025

Ser	Nomenclature	Qty	Std Models	Type of Trg				Rmk	
				Repair, Maint & Trouble Shooting (EME)		Functional/User (Engrs)			Inventory Con and Mgt Aspect (Ord)
				Duration	No of Trainees	Duration	No of Trainees		
1.	Under Vehicle Search Mirror	10 Nos	Non sid model and unctrl item	-	-	Local Trg 01 Wk	01 x JCO 13 x ORs	-	<p>For Local Trg (Engr Dte)</p> <p>1. Local training are to be conducted by the supplier locally through foreign/local instructor.</p>

TRG REQR OF UNDER VEHICLE SEARCH MIRROR FOR BD ARMY IN THE FY 2024-2025

LOCAL TRAINING		Inventory Con and Mgt Aspect (Ord)
Repair, Maint & Trouble Shooting (EME)	Functional/User (Engrs)	
	<ol style="list-style-type: none"> Local Training to be conducted by using appropriate training aids. Local trg is to be conducted by foreign/ local instr through local supplier. Language of instruction should be in English. All the trg handout/ books/ presentation should be in English. Min 80% class will be practical. Trg will commence after successful func test/ insp. Detail trg prog to be prep by the Principal/Manufacturer well ahead and to be sent with the trainers clearance documents. This trg prog will further be scrutinized by Engr Dte and on approval trg will commence. On completion of the trg, a cert to be provided by the instructor/supplier to the trainees mentioning the performance and their level of expertise attained. 	

