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ANNEX A TO

DGDP TENDER NO 214.1548.24

DATED: 25 MARCH 2025

LIST OF SPARE PARTS FOR LAV OTOKAR COBRA, QTY- 33 LINE ITEM

Ser No	Cat/Part No	Nomenclature	A/U	Applicability of ME	Reqr Qty	Rmks
1.	RCSK18428-2	Spring helical comp rear	Nos	LAV Otokar cobra	60	
2.	2-70-59	Strap retaining	Nos	LAV Otokar cobra	30	
3.	91A02-08174-AA	Caliper	Nos	LAV Otokar cobra-II	30	
4.	EX 4857	Rotar, disc brake	Nos	LAV Otokar cobra	70	
5.	AMR 6676-LD	Valve non return	Nos	LAV Otokar cobra-I	40	
6.	95A00-76960-AA	Switch high pressure	Nos	LAV Otokar cobra-II	20	
7.	91A04-76090-AA	Hose oil separator/ condenser	Nos	LAV Otokar cobra-II	30	
8.	91A04-16642-AA	Alternator	Nos	LAV Otokar cobra-II	20	
9.	5745182	Disc brake shoe (Kit for single axle)	Nos	LAV Otokar cobra-I	200	
10.	AA55571/01-001	Circuit breaker 15 amp auto	Nos	LAV Otokar cobra-I	40	
11.	AA55571/04-002	Circuit breaker 40 A	Nos	LAV Otokar cobra-I	20	
12.	5569626	Transmitter engine coolant temperature	Nos	LAV Otokar cobra	40	
13.	29530330/ 5740350	Disc clutch	Nos	LAV Otokar cobra	70	
14.	24205560	Disk clutch vehicul	Nos	LAV Otokar cobra-I	150	
15.	12460423-4	Transmission control module assembly/ECV 9383319	Nos	LAV Otokar cobra	40	
16.	12276938-1	Gauge Pressure (Tyre)	Nos	LAV Otokar cobra	20	
17.	12369198	Ring Set piston standard	Nos	LAV Otokar cobra	25	
18.	12550059	Piston internal com standard	Nos	LAV Otokar cobra	25	
19.	11614157	Composite light (All DE)	Nos	LAV Otokar cobra	10	
20.	11614156	Side Lamp	Nos	LAV Otokar cobra	250	
21.	91A05-36950-AA	Gun cancellation switch assy	Set	LAV Otokar cobra-II	20	
22.	8623849	Disk clutch vehicul	Nos	LAV Otokar cobra	60	
3.	8675522	Ring drive plate TR	Nos	LAV Otokar cobra	150	
24.	8661579	Plate intermediate	Nos	LAV Otokar cobra	150	
25.	83A12-40086-AA	Pressure switch 50/150 bar	Nos	LAV Otokar cobra	20	
26.	83A03-67013-AB	Glass LH side	Nos	LAV Otokar cobra	16	
27.	83A03-67020-AB	Glass RH side	Nos	LAV Otokar cobra	16	
28.	83A11-38404-AA	Outlet hose hyd pressure	Nos	LAV Otokar cobra	20	
29.	83A11-38108-AB	Water radiator	Nos	LAV Otokar cobra-I	40	
30.	73A04-75042-AA	Plate and pin wiper motor	Nos	LAV Otokar cobra	20	
31.	5745162	Disc brake shoe (Kit for single axle)	Nos	LAV Otokar cobra	120	
32.	5744093	Solenoid assembly	Nos	LAV Otokar cobra-I	15	
33.	83A11-75001-AB	Windscreen wiper motor	Nos	LAV Otokar cobra	50	



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TERMS AND CONDITIONS FOR SPARE PARTS FOR LAV OTOCAR COBRA QTY-33 LINE ITEMS IN FOREIGN CURRENCY (IV&EE PORTION)

Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
1.	Source of supply: Foreign. Currency: Foreign	
2.	Brand: LAV OTOCAR COBRA Genuine Spares	
3.	Country of Origin: Foreign (Veh manufacturing country) /OEM.	
4.	Inspecting Officer: CI, IV&EE and CI, IE&I or Their 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.	a. Shipment clearance to be obtained from DGDP after furnishing the Quality Assurance Certificate by Quality Control Department from supplier's principal/ manufacturer. Quality Assurance Certificate (QAC) to be submitted as per Appendix-1 by the Quality Control Department of manufacturer. b. All spare parts must be shipped and supplied as per contract specifications. If the supplier fails to supply as per contract specifications then supplied spare parts has to be replaced at the cost of supplier.	
8.	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: 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.	
9.	Shipment. a. Stores must be supplied and shipped from the country of origin. 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 IE&I and IV&EE. c. Transshipment is not allowed and goods to be delivered up to Consignee's premises	
10.	Following certificate must be submitted along with the offer for the genuineness of the principal/supplier of the respective equipment and its spares: a. Certificate from the original vehicle/equipment manufacturer or foreign organization appointed/authorized by the original manufacturer of vehicle/equipment. OR b. Certificate from the Ministry of Defence/Ministry of Commerce and Industry regarding approved dealership of manufacturer of original vehicle/equipment. OR 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 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.	
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 year of manufacture will not be earlier than year of	



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Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
	contract.	
13.	Rejected spare parts must be replaced free of cost at the suppliers 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 provided free of cost by the supplier.	
16.	Severe punitive action will be taken (including black list) against supplier who fails to supply goods within delivery schedule of contract.	
17.	One set of necessary shipping documents must be submitted to IV&EE.	
18.	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.	
	e. All types of filter elements and filter assembly must be sealed tested by the manufacturer (Reference: AHQ, MGO Br (ITD Directorate) letter number 5205/66/TD-2B/Policy dated 03 April 1996). In this regard Certificate from the original vehicle/equipments manufacturer must be submitted with the offer.	
19.	Tempered offer will be directly rejected.	
20.	Warranty/Guarantee.	
	a. Foreign supplier (Manufacturer/Principal and local agent) should furnish a certificate mentioning 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)".	
21.	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.	
22.	Supplier is to be 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	



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Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
	Expires on Contract no. and date	
23.	Arrival of Equipment at Chittagong Port. 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.	
24.	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.	
25.	Inspection and Testing Facilities. The supplier/local agent shall 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.	
26.	No deviation from the contracted specification after signing the contract will be acceptable during pre-shipment inspection and post shipment inspection.	
27.	Fitting/functional test report to be submitted along with QAC	
28.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.	
29.	Delivery of the item must to be completed maximum by 180 days (06 months) from the date of Signing the contract.	
30.	Any damage/pilferage or discrepancies arise during transportation must be fulfilled by the supplier/ local agent.	
31.	The offered price should include FOB and CFR Chittagong/CPT (Hazrat Shahjalal International Airport). Proforma invoice should be submitted directly by the manufacturer on their letter head in original.	
32.	Payment Terms. As per DGDP's rule	
33.	Other Conditions. As per foreign tender/contract from which are available in DGDP.	

