

LIST OF SPARE PARTS FOR LAV OTOKAR COBRA, QTY-67 LINE ITEM

Ser No	Cat/Part No	Nomenclature	A/U	Applicability of ME	Reqr Qty	Rmks
1.	231401	Bolt, self locking	Nos	LAV Otokar cobra	100	
2.	12506982-1	Ball joint assy upper	Nos	LAV Otokar cobra	40	
3.	91A00-75028-AA	Windscreen arm assy	Nos	LAV Otokar cobra-II	40	
4.	P207K	Bearing ball annula	Nos	LAV Otokar cobra -I	30	
5.	1683	Lamp incandescent	Nos	LAV Otokar cobra -I	60	
6.	2D1959	Lamp incandescent	Nos	LAV Otokar cobra -I	70	
7.	MS 24539	Transmitter pressure	Nos	LAV Otokar cobra	100	
8.	3739798	Adapter straight PI	Nos	LAV Otokar cobra -I	10	
9.	95A00-11040-AA	Run flat Bad	Nos	LAV Otokar cobra-II	60	
10.	91A04-36720-AA	Converter 24/12V 3x15A	Nos	LAV Otokar cobra-II	30	
11.	91A03-11050-AA	Wheel Valve CTIS	Nos	LAV Otokar cobra-II	40	
12.	91A00-17046-AA	Bracket assy engine bracket left	Nos	LAV Otokar cobra-II	10	
13.	91A00-17044-AA	Bracket assy engine bracket right	Nos	LAV Otokar cobra-II	10	
14.	91A00-17020-AA	Buffer Engine rear	Nos	LAV Otokar cobra-II	20	
15.	91A00-17012-AA	Washer Engine front mount	Nos	LAV Otokar cobra-II	40	
16.	91A00-17010-AA	Buffer Engine front	Nos	LAV Otokar cobra-II	40	
17.	91A04-55192-AA	Lock assy RH	Nos	LAV Otokar cobra-II	30	
18.	91A04-55191-AA	Lock assy LH	Nos	LAV Otokar cobra-II	30	
19.	91A03-09104-AA	Hose assy air drier	Nos	LAV Otokar cobra-II	20	
20.	91A00-08062-AA	Hydraulic brake cylinder-D31,75	Nos	LAV Otokar cobra-II	12	
21.	91A00-36370-AA	Lamp Amphibic	Nos	LAV Otokar cobra-II	40	
22.	EC-12447125	Transfer case assembly	Nos	LAV Otokar cobra	40	
23.	12342893	Fuel pump	Nos	LAV Otokar cobra	30	
24.	12469485	Steering pump	Nos	LAV Otokar cobra	70	
25.	12338430	Adapter speedometer	Nos	LAV Otokar cobra	20	
26.	12447083	Control directional part of kit P/N 57k3222	Nos	LAV Otokar cobra	40	
27.	12339403	Nut plain cone seat 9.16-18	Nos	LAV Otokar cobra	450	
28.	12338428-2	Cable speedometer	Nos	LAV Otokar cobra	30	
29.	12469149-3	Belt serpentine	Nos	LAV Otokar cobra	30	
30.	12506981-1	Ball joint front, Lower	Nos	LAV Otokar cobra	70	
31.	12338360	Cable assembly-Accelerator Control	Nos	LAV Otokar cobra	35	



FOR OFFICIAL USE ONLY

Ser No	Cat/Part No	Nomenclature	A/U	Applicability of ME	Reqr Qty	Rmks
32.	12340078	Gauge Air Restriction	Nos	LAV Otokar cobra -I	20	
33.	12338270	Bushing sleeve	Nos	LAV Otokar cobra	50	
34.	12342620-1	Propeller shaft	Nos	LAV Otokar cobra -I	50	
35.	12432440G1	Lens light	Nos	LAV Otokar cobra -I	20	
36.	12469284	Drive shaft assy rear	Nos	LAV Otokar cobra -I	50	
37.	11514578	Clip retaining	Nos	LAV Otokar cobra -I	10	
38.	10371009	Piston disc brake	Nos	LAV Otokar cobra -I	20	
39.	10183956	Adapter straight	Nos	LAV Otokar cobra -I	10	
40.	05598356	Gauge oil meter	Nos	LAV Otokar cobra -I	30	
41.	05937260	Speedometer	Nos	LAV Otokar cobra	50	
42.	91A04-36940-AA	Tactical hand set with key pad	Set	LAV Otokar cobra	30	
43.	83A1136046-AA	Upper U plate Battery Mounting	Nos	LAV Otokar cobra	20	
44.	83A11-08055-AB	Piston Hand Brake system	Nos	LAV Otokar cobra	18	
45.	83A00-08016-AA	Brake pipe LH/ front	Nos	LAV Otokar cobra	10	
46.	83A00-08018-AA	Brake pipe LH/ rear	Nos	LAV Otokar cobra	10	
47.	83A00-08012-AA	Brake pipe RH /Front	Nos	LAV Otokar cobra	18	
48.	83A03-67217-AB	Glass front RH	Nos	LAV Otokar cobra	20	
49.	6023000	Repair kit-Differential	Nos	LAV Otokar cobra	60	
50.	6012359	Caliper assy Di rear LH	Nos	LAV Otokar cobra	60	
51.	6001010	Relay	Nos	LAV Otokar cobra	45	
52.	5937865	Shock absorber front	Nos	LAV Otokar cobra	90	
53.	5715325	Selector switch CTI	Nos	LAV Otokar cobra	20	
54.	5714670	Pump fuel turbo	Nos	LAV Otokar cobra	30	
55.	5714975	Pump rotary	Nos	LAV Otokar cobra	20	
56.	5715160	Spindle and stud As	Nos	LAV Otokar cobra -I	10	
57.	5714300	Disc clutch Flat 0.0775	Nos	LAV Otokar cobra	30	
58.	5716529	Compressor as terminated	Nos	LAV Otokar cobra	30	
59.	05598355	Gauge Batt Metric	Nos	LAV Otokar cobra	30	
60.	83A11-76743-AA	Compressor with socket	Nos	LAV Otokar cobra	50	
61.	83A35-38308-AA	Control block hydraulic	Nos	LAV Otokar cobra	40	
62.	83A11-36160-AA	Black out head lamp	Nos	LAV Otokar cobra	30	
63.	83A11-55006-AD	Lock plate	Nos	LAV Otokar cobra	20	
64.	6012358	Housing assembly Ca front LH	Nos	LAV Otokar cobra	25	
65.	6012357	Housing assembly Ca front RH	Nos	LAV Otokar cobra	25	
66.	5595706	Universal joint kit	Nos	LAV Otokar cobra	200	
67.	12480613-2	Shock absorber rear	Nos	LAV Otokar cobra	18	



TERMS AND CONDITIONS FOR SPARE PARTS FOR OTOKAR COBRA QTY:67 LINE ITEMS IN FOREIGN CURRENCY

Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
1.	Source of supply: Foreign. Currency: Foreign	
2.	Brand: OTOCAR Genuine Spares	
3.	Country of Origin: Foreign (Veh manufacturing country) /OEM.	
4.	Inspecting Officer: CI, IV&EE and CI, IE&I or their authorized representatives.	
5.	Inspection authority: IV&EE, Dhaka Cantonment.	
6.	Place of Inspection :	
	a. Pre-shipment inspection. At firm's premises (manufacturing plant/ warehouse) if desired by the Bangladesh Army.	
	b. Post-shipment inspection. Will be carried out at Consignee's end (CMTD).	
7.	Pre-Shipment Inspection (PSI).	
	a. Pre-Shipment Inspection will be done by 03 (Three) 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. The number of PSI team members and duration are likely to be changed basing on the contracted price, deliver of consignment and few other related factors.	
	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 approved as per Appendix -1 by the Quality Control Department of manufacturer for equipment.	
	d. Whether Pre-Shipment Inspection done or not done, all spare parts must be shipped and supplied as per contract specifications. If the supplier fails to supply as per contract specifications then item(s) have to be replaced at the cost of supplier and also complete performance guarantee (PG) and agency commission will be forfeited in Government account.	
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-	



FOR OFFICIAL USE ONLY

Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
	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 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	



FOR OFFICIAL USE ONLY

Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
	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 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. 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 of each line item's to be carried out during PSI or fitting/functional test report to be submitted along with QAC (As applicable).	
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.	

