

**LIST OF SPARE PARTS FOR APC BTR-80 (QTY-39 LINE ITEMS)**

Ser No	Item Ser No	Cat/Part No	Nomenclature	A/U	Applicability of ME	Reqr Qty	Rmks
01.	01	СП24Г-TX)	Speedometer assembly (41-3802000)	Nos	APC BTR-80	30	
02.	02	BK-403x)	Brake pilot lamp switch assembly (24-37-16075)	Nos	APC BTR-80	100	
03.	03	φT060-1117040	Fuel filter cartridge	Nos	APC BTR-80	500	
04.	06	PC4015-YTx)	Turn indicator interrupter assembly (Г-41-3726155-01)	Nos	APC BTR-80	30	
05.	07	ГБ300Е-01x)	Speedometer drive feexible shaft assembly (ГБ-300Е-3802600-01)	Nos	APC BTR-80	45	
06.	08	QГ16x)	Additional head light assembly (П66-70-3711150-01)	Nos	APC BTR-80	50	
07.	11	ТНП0-115*	Device assembly (41-3824060-02)	Nos	APC BTR-80	120	
08.	12	TM100-TX/ 380-8020	Oil temperature gauge sending unit assembly (52-50-3808020)	Nos	APC BTR-80	15	
09.	13	M3247A-373/ M3247-Ax)	Electric motor assembly (41-8101180-11)	Nos	APC BTR-80	60	
10.	15	MA10*	Air cylinder pressure gauge assembly (Г-49-3816020-01)	Nos	APC BTR-80	35	
11.	18	BK-860-Б-0x)	Switch assembly (4905-3737010)	Nos	APC BTR-80	150	
12.	19	BK-12-Бx)/ 40П-3720010	Braking singal switch assembly	Nos	APC BTR-80	50	
13.	20	A24-5x	Lamp assembly	Nos	APC BTR-80	320	
14.	21	A24-213x	Lamp assembly	Nos	APC BTR-80	300	
15.	22	A28-40x)	Lamp assembly	Nos	APC BTR-80	200	
16.	25	7403-1003010-20	Cylinder head complete with valves & rocker post	Nos	APC BTR-80	50	
17.	26	740-1004058	Insert of connecting rod big end	Nos	APC BTR-80	80	
18.	29	740-1005170 (4566230146)	Crank shaft bearing upper insert	Nos	APC BTR-80	20	
19.	32	740-1004030	Piston upper compression ring	Nos	APC BTR-80	200	
20.	33	740-1003214/ (456623-3044)	Sealing ring	Nos	APC BTR-80	500	
21.	40	4905-3824200-01	Pad	Nos	APC BTR-80	70	
22.	44	4905-3101011-01	LH wheel assembly	Nos	APC BTR-80	15	
23.	51	100-3512010x)	Pressure regulator assembly	Nos	APC BTR-80	80	
24.	52	142-1601090	Clutch pressure plate compete with casing	Nos	APC BTR-80	30	
25.	59	53212-3407200	Steering wheel hydrolic booster pump assembly	Nos	APC BTR-80	60	
26.	64	49-3408150	High pressure hose assembly	Nos	APC BTR-80	60	
27.	66	41-3501090	Brake rear shoe & friction lining assembly	Nos	APC BTR-80	170	
28.	71	49-1602302-01	Collar	Nos	APC BTR-80	600	
29.	74	49-1602304-01	Collar	Nos	APC BTR-80	1000	



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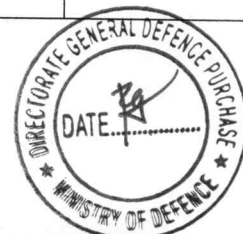
Ser No	Item Ser No	Cat/Part No	Nomenclature	A/U	Applicability of ME	Reqr Qty	Rmks
30.	79	14-1601230	Clutch release coupling lubricating hose assembly	Nos	APC BTR-80	100	
31.	82	11-3704000x)	Switch assembly	Nos	APC BTR-80	22	
32.	83	14-1601094	Clutch intermediate driving plate	Nos	APC BTR-80	20	
33.	84	A 24-60+40x)	Lamp assembly (41-01-3711021)	Nos	APC BTR-80	250	
34.	89	4905-9013110	Driven lever assembly	Nos	APC BTR-80	20	
35.	90	4905-9011172	Hatch packing	Nos	APC BTR-80	20	
36.	91	4905-6810012-10	Front seat assembly	Nos	APC BTR-80	30	
37.	92	271-1112010x	Injector assembly	Nos	APC BTR-80	260	
38.	96	5903-1602510	Clutch release drive cylinder assembly	Nos	APC BTR-80	85	
39.	99	7403-1104346	Fuel Drainage pipe of LH head injectors assembly	Nos	APC BTR-80	20	



ANNEX B TO  
DGDP TENDER NO 214.1512.25  
DATED: 14 SEPTEMBER 2025

### TERMS AND CONDITIONS FOR FOREIGN CURRENCY OF SPARE PARTS FOR APC BTR-80

Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
1.	Source of supply: Foreign. Currency: Foreign	
2.	Brand: APC BTR-80 Genuine Spares	
3.	Country of Origin: Foreign (Veh manufacturing country) /OEM.	
4.	Inspecting Officer: CI, IV&EE or his authorized representative.	
5.	Inspection authority: IV&EE, Dhaka Cantonment.	
6.	<b>Place of Inspection:</b>	
	a. <b>Pre-shipment inspection.</b> At firm's premises (manufacturing plant) if desired by the Bangladesh Army.	
	b. <b>Post- shipment inspection.</b> Will be carried out at Consignee's end (CMTD).	
7.	<b>Pre-Shipment Inspection.</b>	
	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 approved as per Appendix -1 by the Quality Control Department of manufacturer for equipment. For spares the same to be provided from supplier's principal/manufacturer.	
	d. 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 specifications. If the supplier fails to supply as per contract specifications 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.	
8.	<b>Packing/Marking.</b> 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.	



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9.	<b>Shipment.</b> 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 unsealed/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: 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 manufactured not before the 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.	<b>Warranty/Guarantee.</b> 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.	





Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
	(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. <b>Local agent.</b> 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 Expires on .....  Contract no. and date .....	
23.	<b>Arrival of Equipment at Chittagong Port.</b> 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.	<b>Inspection and Testing Facilities.</b> 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.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.	
28.	Delivery of the item must to be completed maximum by 180 days (06 months) from the date of Signing the contract.	
29.	Any damage/pilferage or discrepancies arise during transportation must be fulfilled by the supplier/ local agent.	
30.	The offered price should include FOB and CFR Chittagong/CPT (Hazrat Shahjalal International Airport).	
31.	<b>Payment Terms.</b> As per DGDP's rule	
32.	<b>Other Conditions.</b> As per foreign tender/contract from which are available in DGDP.	

