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ANNEX A TO
DGDP TENDER NO 214.1577.25
DT 15 FEBRUARY 2026

LIST OF COVER OUTER 7.50 R 16 (08/10 PR) FOR TOYOTA JEEP & PICKUP HZJ-7# & JEEP PZJ-70
(01 LINE ITEM/ QTY-6400 SETS)

Ser	Cat/ Part No	Nomenclature	A/U	Applicability	Reqr Qty	Rmks
1.	NIV-127691/ 7988/ 42605-60300	Cover Outer complete 7.50R16 (08/10PR), ND, GG & CC, Steel belted radial with tube inner and flap rust. Load Range: 114/116N, Pattern no. XZL or similar pattern/ tread design.	Set	Toyota Jeep & Pickup HZJ-7# & Jeep PZJ-70.	6400	
Total Qty					6400 Sets	



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ANNEX B TO
DGDP TENDER NO 214.1577.25
DT 15 FEBRUARY 2026

TECH SPEC OF COVER OUTER 7.50 R 16 (08/10 PR) FOR TOYOTA JEEP & PICKUP HZJ-7# & JEEP PZJ-70 (01 LINE ITEM/QTY-6400 SETS)

Ser	Cat/ Part No	Nomenclature, Required Tread Design/ Pattern & Applicable Vehicles	Must be filled up by the Manufacturer				Rmks
			Offered Brand	Offered Size, Tread design/ Pattern, PR, Load capacity/ Range and Speed symbol.	Country of origin and manufacturer	Catalogue page	
01	NIV- 127691/ 7988/ 42605- 60300	Cover Outer complete 7.50 R16 (08/10PR), ND, GG & CC, Steel belted radial with tube inner and flap rust. Load Range:114/116N, Pattern no. XZL or similar pattern/ tread design for Toyota Jeep & Pickup HZJ-7# & Jeep PZJ-70.					



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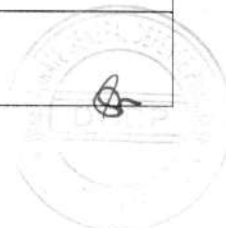
**TERMS & CONDITIONS OF COVER OUTER 7.50 R 16 (08/10 PR) FOR TOYOTA JEEP & PICKUP
HZJ-7# & JEEP PZJ-70 (01 LINE ITEM/ QTY-6400 SETS) FOR FOREIGN CURRENCY**

Ser	Terms & conditions as per requirement	Must be filled up by the Manufacturer
1.	Source of supply: Foreign.	
2.	Currency: Foreign	
3.	Approved Country of origin in BD Army: USA/Japan/EU Countries/Russia/Brazil/Indonesia/Malaysia/Philippines/ Singapore/ Thailand/South Korea.	
4.	Approved Brands in BD Army: Bridgestone/Dunlop/Goodyear/Yokohama/Toyo/Uniroyal/Continental/Michelin/Folda/Fir estone/Armstrong/Amtel/Pirelli/Hankook/Kumho. (Total 15 brands) .	
5.	Manufacturer Name and details address (with Phone number, Fax, E-mail and Web address) to be mentioned	
6.	Principal Name and details address (with Phone number, Fax, E-mail and Web address) to be mentioned	
7.	Local Agent Name and details address (with Phone & mobile number, Fax, E-mail and Web address) to be mentioned	
8.	Inspecting Officer: CI, IV&EE or his authorised representative.	
9.	Inspection authority: IV&EE, Dhaka Cantonment.	
10.	Place of Inspection :	
	a. Pre-shipment inspection: At manufacturer's premises (manufacturing plant) if desired by the Bangladesh Army	
	b. Post-shipment inspection: Will be carried out at Consignee's end, CMTD.	
11.	Pre-Shipment Inspection :	
	a. Pre-Shipment Inspection will be done by 03 (Three) members for 04 (Four) 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 prior to the exact date of carrying out of pre-shipment inspection.	
	b. 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.	
	c. If the Pre-Shipment Inspection is not carried out by Bangladesh Army, then Shipment clearance to be obtained from DGDP after furnishing the Quality Assurance Certificate by the Quality Control Department of Manufacturer then Video Tele Conference (VTC) to be conducted at manufacturer's premises/ warehouse as per Appx-2 of Anx C.	
	d. Whether pre-shipment inspection done or not done, All items must be shipped and supplied as per contract specifications. If the supplier fails to supply as per contract specifications, then supplied items have to be replaced at the cost of supplier and also complete performance guarantee (PG) and agency commission will be forfeited in Government account & the supplier will be "De-bar for minimum 01 year."	
12.	If any supplied item is found not as per contract during Post shipment inspection, it will be rejected. The supplier must take back the rejected item at their own cost.	
13.	100% Visual Inspection of the subject items to be carried out as per technical specifications and JPSI criteria. Fitting test of 01 x set items (if required) to be carried out by the Joint Post Shipment Inspection team.	
14.	All the necessary facilities, consumable and non- consumable items, tools, gauges, instruments and any other items required for operational/fitting test/ inspection are to be arranged by the supplier without extra cost.	



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Ser	Terms & conditions as per requirement	Must be filled up by the Manufacturer
15.	Supplier/local agent address must be confirmed before concluding contract. If any defect arises and the supplier does not replace the cover outer, tube inner & flap rust as per guarantee, the supplier / local agent will not be entertained for the next tender. This condition will be strictly followed for procurement of cover outer, tube inner & flap rust.	
16.	Packing / Marking: a. As per standard trade packing and Packing / Marking will be done by the firm. All cover outer / tube inner / flap rust must be packed by safe packages for safe transportation by Sea, Rail, Road or Air. b. Preservative material (Powder etc.) as required must be coated with all cover outer / tube inner / flap rust (as applicable) and for preservation in BD Army storage.	
17.	Shipment: a. Stores must be shipped from the country of origin/manufacturer. b. Transshipment is not allowed. c. Part shipment is not allowed. d. Safe packages of cover outer / tube inner / flap rust (as applicable) must be shipped in sealed container (If shipped by sea) & must be un-sealed / opened in presence of representative of Surveyor/IV&EE, Army Emb Unit / CMTD. All goods to be delivered upto consignee's premises by the arrangement & cost of supplier. e. Supplier / local agent must inform all concerned about the arrival time and place before min 10 (ten) days, so that all concerned be present in time.	
18.	A set of necessary shipping document (including following) original should be submitted to IV&EE for the proof of genuineness of cover outer/tube inner/flap rust during inspection. a. Non-negotiable copy of Bill of lading, b. Invoice c. Packing list d. Warranty/ guarantee certificate by the manufacturer e. Country of origin certificate.	
19.	Brand name along with cover outer tread design no., tube inner reference no., flap reference no. etc. and catalogue page no. must be mentioned in the offer as per attached technical specification sheet (Anx B) by manufacturer.	
20.	<u>Certificate has to be provided as under for the proof of genuineness of foreign supplier/principal:</u> a. Certificate from the tyre/tube/flap manufacturer. (Submitted page no to be mentioned) b. Foreign organization appointed/authorised by the original manufacturer (from origin). (Page no to be mentioned) c. Chamber of commerce of respective manufacturing country that "the principal/firm is the genuine supplier of cover outer/tube inner/flap rust". (Page no to be mentioned)	
21.	Authorization certificate in favour of principal by the Manufacturer to be submitted along with the offer. (Page no to be mentioned)	
22.	Authorization certificate in favour of local agent by the principal to be submitted along with the offer. (Page no to be mentioned)	
23.	Certificate to be provided by the manufacturer that the stores must be brand new, latest production and not before the year of contract. (Page no to be mentioned)	
24.	Ply rating certificate from the manufacturer must be furnished in case ply rating not mentioned on cover outer. (Page no to be mentioned)	
25.	Warranty/Guarantee from Manufacturer: A. Warranty/Guarantee certificate in original has to be provided by manufacturer for cover outer/tube inner/flap rust for a trouble free service as under: (1) 50,000 KM for steel belted radial tyre. (2) 12 months for all types of tube inner and flap rust. (Page no to be mentioned)	
26.	<u>Local agent:</u> Warranty/Guarantee to be provided by local agent as per Appx-1 of Anx C. (Page no to be mentioned)	



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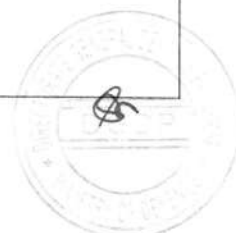
Ser	Terms & conditions as per requirement	Must be filled up by the Manufacturer
27.	Fax/photocopy of offer/catalogue/brochure without marking/ unsigned will not be considered during technical vetting.	
28.	a. Original offer with original brochure / catalogue (Must be printed in current year) with proper marking and signature on every pages (for each item) must be submitted by the supplier at the time of opening of tender. Otherwise offer will not be considered during technical vetting. (Item wise page no of Brochure/Catalogue to be mentioned)	
	b. Offered technical specifications must be confirmed to the specifications mentioned in the submitted brochure /catalogue. Fax/photocopy/handwritten offer/catalogue/brochure and catalogue without marking/signing will not be considered during technical vetting.	
	c. Handwritten offer and any handwritten clarification will be directly rejected. It must be typed or computer printout in original pad of the manufacturer, principal and local agent with sign of proper signing authority .	
29.	Tampered offer will be directly rejected.	
30.	Cover outer, nozzle and valve of all tubes inner must be properly fitted with the respective rim of applicable vehicle, otherwise cover outer/tube inner (as applicable) will be rejected and rejected items must be replaced free of cost at the supplier's expense.	
31.	Contract No, Date, Item Ser/No, Cover outer tread design no. and warranty/guarantee mileage should be mentioned on the body of the cover outer by white paint/water sticker/screen print by white colour.	
32.	The word of "Army" will be sealed in suitable place of the cover outer/ packages	
33.	Inspection & Testing Facilities: The supplier/local agent shall pay all cost connected with the inspection and will provide without extra charge, all material, tools, instruments & assistances etc of every kind which the inspector may consider necessary for the inspection. Supplier & local agent shall also provide free of charge such material as may require for test. Cost of laboratory test will be borne by the supplier/local agent as per terms of clause 12(a) and (b) of DP-35.	
34.	This terms & conditions form along with technical data sheet form must be filled up by the manufacturer. Otherwise offer will not be considered during technical vetting.	
35.	If the stores are not properly workable / fit it should be replaced and rejected items must be replaced free of cost at the supplier's expense.	
36.	I/Note will be issued after received of NOC from Consignee.	
37.	Delivery of items must be completed Maximum by 06 (Six) months (180 days) from date of signing the contract.	
38.	Proforma invoice should be submitted directly by manufacturer on their letter head in original to DGDP and inspectorate (Without price).	
39.	Severe punitive action will be taken (Including blacklist) against supplier if fails to supply the stores within delivery schedule of the contract.	
40.	Supplied items must be fit in the main equipment. The quality and performance must be confirming to the manufacture technical specification and workmanship throughout.	
41.	Certificate of origin from the competent authority of the exporting country to be furnished.	
42.	Payment Terms (Foreign Currency): a. The payment will be released as per DGDP rules. b. Offered price should include both FOB and CFR (Chittagong)/ CPT(Hazrat Shahjalal International Airport) without VAT, Tax & Customs duty.	



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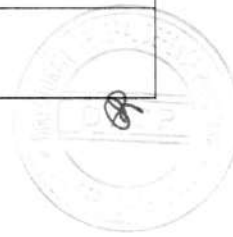
TERMS & CONDITIONS OF COVER OUTER 7.50 R 16 (08/10 PR) FOR TOYOTA JEEP & PICKUP HZJ-7# & JEEP PZJ-70 (01 LINE ITEM/ QTY-6400 SETS) FOR LOCAL CURRENCY

Ser	Terms & conditions as per requirement	Must be filled up by the Manufacturer
1.	Source of supply: Foreign.	
2.	Currency: Local	
3.	Approved Country of origin in BD Army: USA/Japan/EU Countries/Russia/Brazil/Indonesia/Malaysia/Philippines/ Singapore/ Thailand/South Korea.	
4.	Approved Brands in BD Army: Bridgestone/Dunlop/Goodyear/Yokohama/Toyo/Uniroyal/Continental/ Michelin/Folda/Firestone/Armstrong/Amtel/Pirelli/Hankook/Kumho. (Total 15 brands).	
5.	Manufacturer Name and details address (with Phone number, Fax, E-mail and Web address) to be mentioned	
6.	Principal/Importer Name and details address (with Phone number, Fax, E-mail and Web address) to be mentioned	
7.	Local Agent Name and details address (with Phone & mobile number, Fax, E-mail and Web address) to be mentioned	
8.	Inspecting Officer: CI, IV&EE or his authorised representative.	
9.	Inspection authority: IV&EE, Dhaka Cantonment.	
10.	Place of Inspection: Joint Post Shipment Inspection: Will be carried out at Consignee's end (CMTD).	
11.	01 x Advance sample for each item must be approved from IV&EE before bulk supply	
12.	If any supplied item is found not as per contract during Post shipment inspection, it will be rejected. The supplier must take back the rejected item at their own cost.	
13.	100% Visual Inspection of the subject items to be carried out as per technical specifications and JPSI criteria. Fitting test of 01 x set items (if required) to be carried out by the Joint Post Shipment Inspection team.	
14.	All the necessary facilities, consumable and non- consumable items, tools, gauges, instruments and any other items required for operational/fitting test/ inspection are to be arranged by the supplier without extra cost.	
15.	All items must be shipped and supplied as per contract specifications. If the supplier fails to supply as per contract specifications then supplied items have to be replaced at the cost of supplier and also complete performance guarantee (PG) and agency commission will be forfeited in Government account & the supplier will be "De-bar for minimum 01 year."	
16.	Supplier/local agent address must be confirmed before concluding contract. If any defect arises and the supplier does not replace the cover outer, tube inner & flap rust as per guarantee, the supplier / local agent will not be entertained for the next tender. This condition will be strictly followed for procurement of cover outer, tube inner & flap rust.	
17.	Packing / Marking: a. As per standard trade packing and Packing / Marking will be done by the firm. All cover outer / tube inner / flap rust must be packed by safe packages for safe transportation by Sea, Rail, Road or Air. b. Preservative material (Powder etc.) as required must be coated with all cover outer / tube inner / flap rust (as applicable) and for preservation in BD Army storage.	
18.	Shipment: a. Stores must be shipped from the country of origin/manufacturer. b. Transshipment is not allowed. c. Part shipment is not allowed. d. Safe packages of cover outer / tube inner / flap rust (as applicable) must be shipped in sealed container (If shipped by sea) & must be un-sealed / opened in presence of representative of Surveyor/IV&EE, Army Emb Unit / CMTD. All goods to be delivered upto consignee's premises by the arrangement & cost of supplier.	



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	e. Supplier / local agent must inform all concerned about the arrival time and place before min 10 (ten) days, so that all concerned be present in time.	
19.	A set of necessary shipping document (including following) original should be submitted to IV&EE for the proof of genuineness of cover outer/tube inner/flap rust during inspection. a. Non-negotiable copy of Bill of lading, b. Invoice c. Packing list d. Warranty/ guarantee certificate by the manufacturer e. Country of origin certificate.	
20.	Brand name along with cover outer tread design no., tube inner reference no., flap reference no. etc. and catalogue page no. must be mentioned in the offer as per attached technical specification sheet (Annex B) by manufacturer.	
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22.	Authorization certificate in favour of principal/Importer by the Manufacturer to be submitted along with the offer. (Page no to be mentioned)	
23.	Authorization certificate in favour of local agent by the principal/Importer to be submitted along with the offer. (Page no to be mentioned)	
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32.	Contract No, Date, Item Ser/No, Cover outer tread design no. and warranty/guarantee mileage should be mentioned on the body of the cover outer by white paint/water sticker/screen print by white colour.	



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37.	I/Note will be issued after received NOC from Consignee.	
38.	Delivery of items must be completed Maximum by 06 (Six) months (180 days) from date of signing the contract.	
39.	Proforma invoice should be submitted directly by manufacturer on their letter head in original to DGDP and inspectorate (Without price).	
40.	Severe punitive action will be taken (Including blacklist) against supplier if fails to supply the stores within delivery schedule of the contract.	
41.	Supplied items must be fit in the main equipment. The quality and performance must be confirming to the manufacture technical specification and workmanship throughout.	
42.	Certificate of origin from the competent authority of the exporting country to be furnished.	
43.	Payment Terms (Local Currency): a. The payment will be released as per DGDP rules. b. Offered price should include both FOB and CFR (Chittagong)/ CPT(Hazrat Shahjalal International Airport) without VAT, Tax & Customs duty.	

