

**ANNEX A TO**  
**DGDP TENDER NO 214.1579.25**  
**DT 15 FEBRUARY 2026**

**LIST OF SPARE PARTS FOR MBT-2000 AND ARV BW-654**

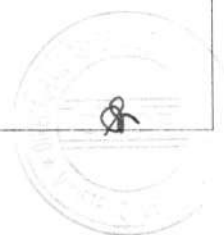
Ser	Cat/Pt No	Nomenclature	A/U	Applicability	Reqr Qty	Rmk
01.	YV0010.0501	Gunner Monitor	Nos	Tank MBT-2000 and ARV BW-654	7	
02.	YV0010.0201-01	I/O board assembly	"	"	7	
03.	YV0010.0201-02	CPU board assembly	"	"	7	
04.	YV0010.0201-03	ADA board assembly	"	"	7	
05.	YV0010.0201-06	DY board assembly	"	"	7	
06.	0402-06/YV0010	Power Supply Board Component I	"	"	4	
07.	0402-07/YV0010	Power Supply Board Component II	"	"	4	
08.	0402-08/YV0010	Power Supply Board Component III	"	"	4	
09.	YV0010.0109-08	Angle convert transformer board	"	"	4	
10.	YV0010.0109-07	Angular speed and control board	"	"	4	
11.	YV0010.0109-06	Vertical control board	"	"	4	
12.	YV0010.0109-05	Gyro control board	"	"	5	
13.	YV0010.0109-04	Horizontal control board	"	"	5	
14.	BY-CGJ-GQ-3	Gyro	"	"	5	
15.	WV0003.01-014	Locker	"	"	5	
16.	WG0006.02-02	Common power board	"	"	5	
17.	WG0006.02-01	Laser power board	"	"	5	
18.	WG0006.02-04	Counter board	"	"	5	
19.	YV0010.0102-03	Control board	"	"	5	
20.	NIV	IR Protection glass for Gunner Monitor	"	"	2	
21.	JY0201.04-1	Receiving board	"	"	5	
22.	JY0201.05-1	Emission board	"	"	5	
23.	KS20604.01	Circuit Board module	"	"	5	
24.	KS20603.02	Circuit Board module	"	"	5	
25.	KS20604.001	Display screen	"	"	10	
26.	02-2/WA321C	Cocking Level shaft	"	"	10	



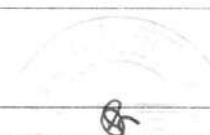
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**TERMS AND CONDITIONS FOR SPARE PARTS FOR TANK MBT-2000 AND ARV BW-654, QTY: 26 LINE ITEM**

Ser	Terms and Conditions	Must be Filled up by Manufacturer/ Principal
1.	Source of supply: Foreign. Currency: Foreign	
2.	Brand: Tank MBT-2000 and ARV BW-654.	
3.	Country of Origin: Foreign (Veh mfc country)/ OEM.	
4.	Inspecting Officer: CI, IE&I or his authorized representative.	
5.	Inspection authority: IE&I, Dhaka Cantonment.	
6.	<b>Place of Inspection:</b> Post- shipment inspection will be carried out at Consignee's, inspectorate and user end.	
7.	Port of Shipment: Must be made from the country of origin.	
8.	Trans-shipment and part shipment: Not allowed.	
9.	<p>a. Original offer (with proper signing at every pages) along with parts catalogue from OEM with proper marking &amp; signed and mentioning name, designation, telephone No, Fax No, E-mail address and mailing address must be submitted.</p> <p>b. Offered specifications must be conformed to the specifications mentioned in the submitted parts catalogue. Fax/ photocopy/ hand written offer/ catalogue and catalogue without marking/signing will not be considered during technical vetting.</p> <p>c. Hand written offer and any hand written clarification will be directly rejected. It must be typed or computer printout in original pad of the manufacturer/principal/ Local Agent (as applicable) with sign of proper signing authority.</p> <p>d. Tempered offer will be directly rejected.</p> <p>f. The format must be filled up without changing any word as given in tender documents.</p> <p>g. Any offer may be accepted/rejected without asking any clarification.</p> <p>h. A soft copy of the complete offer must be submitted in CD/USB drive in Microsoft word documents for IE&amp;I but hard copy is the final authority for offer vetting.</p>	
10.	<p><b>Certificates condition.</b> Following original documents/ certificates are to be submitted along with the offer <b>by manufacturer, principal and local agent.</b></p> <p>a. Authorization certificate (Original) in favor of Principal from the original Tank MBT-2000 and ARV BW-654 manufacturer or foreign organization appointed/authorized by the original manufacturer of Tank MBT-2000 and ARV BW-654.</p> <p style="text-align: center;">OR</p> <p>Certificate from the Ministry of Defence/Ministry of Commerce and Industry regarding approved dealership of manufacturer of original Tank MBT-2000 and ARV BW-654 manufacturer.</p> <p style="text-align: center;">OR</p> <p>Certificate from the chamber of commerce of respective manufacturer country that the principal is the genuine supplier of the respective Tank MBT-2000 and ARV BW-654 and its spares.</p> <p style="text-align: center;">OR</p> <p>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.</p> <p>b. Authorization certificate (Original) in favor of local agent by the Principal.</p> <p>c. Certificate of country of origin.</p> <p>d. Certificate of country of manufacture and assembly.</p> <p>e. Certificate of year of production (Not earlier than the year of contract).</p> <p>f. All spare parts should be shipped/supplied as per contract specifications. If the supplier fails to supply as per contract specification then supplied spares has to be replaced at the cost of supplier.</p> <p>g. Rejected store will be replaced free of cost at the supplier's expense.</p> <p>h. Certificate confirming that, all spares will be genuine and unused (Brand new).</p> <p>j. Certificate of Quality Assurance and Genuineness.</p> <p>k. Warranty/Guarantee certificate in original to be provided by the manufacturer as per mentioned terms at serial no 14 and also local supplier should have the provision of after sales service.</p>	



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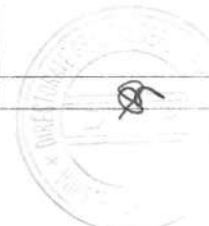
Ser	Terms and Conditions	Must be Filled up by Manufacturer/ Principal
	<p>l. Original parts catalogue page of each spare including cat/part number and details to be provided. Complete colour picture of each item with details (if possible) is to be provided.</p> <p>m. Any other certificate(s) as mentioned in the contract or deemed necessary.</p>	
11.	<p><b>Pre-Shipment Inspection (PSI).</b></p> <p>a. <b>General.</b> Pre-shipment inspection (PSI) will be done by 02 (Two) members for a duration of 03 (Three) working days (excluding journey period) at the cost of Bangladesh Army (if desired). The supplier should inform the probable date of pre-shipment inspection schedule to ITD Dte through DGDP at least 12 (Twelve) to 15 (Fifteen) weeks prior to the exact date of carr out of Pre-Shipment Inspection (PSI).</p> <p>b. <b>Inspection Procedure.</b></p> <p>(1) The PSI will be conducted as per PSI inspection criteria forwarded by ITD Dte through DGDP according to list of spare parts and terms &amp; condition of the contract. The PSI inspection criteria for the item concerned will be forwarded on receipt of inspection schedule from the supplier.</p> <p>(2) Coord conference and discussion on the PSI with manufacturer, principal, local agent will be held on first day before PSI starts.</p> <p>(3) The team will carry out PSI at the Manufacturer factory premises.</p> <p>(4) PSI team will carry out 100% visual inspection as per contract.</p> <p>(5) All technical parameters will be checked one by one as mentioned in the criteria. Quality assurance certificate will be provided by the manufacturer for the parameters which will not be shown to PSI team.</p> <p>(6) The team will check the functional ability of the spares by fitting with Gun.</p> <p>(7) PSI team will confirm country of Origin and Manufacture/Assembly including the year of production of item/assembly through physical inspection, checking of related documents and functional test. Manufacturer will assist in all aspect.</p> <p>(8) Supplier will confirm well before if there is a requirement to carry out some test in some other testing company. The details of the facility with address must be informed while submitting PSI schedule.</p> <p>(9) The Principal/supplier will arrange visit to other factories for those items which are out sourced within the same visited country.</p> <p>(10) PSI team will check the original customer order and shipping documents including invoice and bill of lading in support of imported/outsourced if the PSI team feel necessary items (if inspection or factory visit of major items are not possible by PSI team).</p> <p>(11) For items could not be shown during PSI will be supported by Quality Assurance Certificate (QAC) by manufacturers to principal and will be handed over to the inspection team during PSI.</p> <p>c. <b>PSI Related Documents/ Certificates.</b> Following original documents/ certificates are to be furnished duly signed by the manufacturer and principal by giving name, designation and official seal of signatory to the PSI team:</p> <p>(1) Certificate of country of origin.</p> <p>(2) Certificate of country of manufacture/assembly.</p> <p>(3) Certificate of year of production (Not earlier than the year of contract) and brand new.</p> <p>(4) Rejected store will be replaced free of cost at the supplier's expense.</p> <p>(5) Certificate of confirming that, all spares will be fitted with the respective Tank MBT-2000 and ARV BW-654.</p> <p>(6) Certificate of Quality Assurance and Genuineness of the spares.</p> <p>d. <b>Administrative Issues</b></p> <p>(1) All necessary facilities needed for inspection and operational test are to be arranged by the supplier.</p> <p>(2) All types of movement/ transportation (air/sea/rail) of the PSI team within the country/concerned area for the inspection are also to be arranged by the supplier at their cost.</p> <p>(3) Interpreter support to be provided to the PSI team, to interpret or make the team</p>	

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	understand about the technical terms (as applicable).																																								
	(4) All necessary secretarial support (typing and printing facilities) to the PSI team is to be arranged by the supplier for the preparation of report.																																								
	(5) A PSI Report will be prepared and will be signed by the competent representative of Manufacturer, Principle, Local agent and buyer.																																								
12.	<p><b>QUALITY ASSURANCE CERTIFICATE (QAC).</b> If PSI not carry out, shipment clearance will be given on acceptance of Original Quality Assurance Certificate (QAC) documents as mentioned in the following paragraphs.</p> <p>a. As per (Directorate General of Defence Purchase (DGDP), Bangladesh/Service Headquarters/ Organization) Contract No.....dated..... For the procurement of items mentioned in paragraph 2 below, the concerned involved from seller are:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; vertical-align: top;"> <b>Principal Supplier:</b>                      (As mentioned in the contract with address and other contract information)   <b>Manufacturer:</b>                      (As mentioned in the contract with address and other contract information)                 </td> <td style="width: 60%; vertical-align: top;"> <b>Quality Control Department of Manufacturer:</b>                      (Address and other contract information)   <b>Local Agent:</b>                      (As mentioned in the contract with address and other contract information)                 </td> </tr> </table> <p>b. <b>Stores.</b> (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> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Item no</th> <th style="width: 30%;">Nomenclature/Brand/ Model/ Part Number/ Factory Code/Lot Number/ Year of Production</th> <th style="width: 5%;">A/U</th> <th style="width: 5%;">Qty</th> <th style="width: 35%;">Physically Found during Inspection by the Quality Control Department of OEM</th> <th style="width: 20%;">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> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;">                     Sign by Principal                      Name:                      Designation:                 </td> <td style="width: 50%; vertical-align: top;">                     Sign by Manufacturer                      Name:                      Designation:                 </td> </tr> </table> <p>c. <b>Inspection of Technical Specification (As per contract).</b>                      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. If any reason cannot be checked, it will be mentioned in the remarks column as under:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Ser</th> <th style="width: 20%;">Description as per Contract</th> <th style="width: 20%;">Technical Specifications as per Contract</th> <th style="width: 40%;">Physically Found during Inspection by the Quality Control Department of OEM</th> <th style="width: 15%;">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> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;">                     Sign by Principal                      Name:                      Designation:                 </td> <td style="width: 50%; vertical-align: top;">                     Sign by Manufacturer                      Quality Control Department                      Name:                      Designation:                 </td> </tr> </table> <p>d. <b>QAC Related Documents/ Certificates.</b> Following original documents/ certificates are to be furnished during submitting of QAC by manufacturer, principal and local agent.</p>	<b>Principal Supplier:</b> (As mentioned in the contract with address and other contract information)  <b>Manufacturer:</b> (As mentioned in the contract with address and other contract information)	<b>Quality Control Department of Manufacturer:</b> (Address and other contract information)  <b>Local Agent:</b> (As mentioned in the contract with address and other contract information)	Item no	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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	<p>All test/ Inspection results which was/were conducted by the quality control department of manufacturer to be furnished:</p> <ol style="list-style-type: none"> <li>(1) Certificate of country of origin.</li> <li>(2) Certificate of country of manufacture and assembly.</li> <li>(3) Certificate of year of production (Not earlier than the year of contract).</li> <li>(4) All spare parts will be shipped/supplied as per contract specifications. If the fails to supply as per contract specification then supplied spares will be replaced at the supplier's cost.</li> <li>(5) Certificate of confirming that, all components of the equipment will be unused (Brand new).</li> <li>(6) Fitting/functional test report for each line items to be submitted along with QAC.</li> <li>(7) Rejected store will be replaced free of cost at the supplier's expense.</li> </ol>	
	<p>e. <b>Video Tele Conference (VTC).</b> All necessary QAC documents to be submitted as per contract. After receiving QAC documents by concern inspectorate, a video Tele Conference (VTC) will be carried out to inspect contracted items remotely. Following things are to be displayed during VTC:</p> <ol style="list-style-type: none"> <li>a. Orientation with the Manufacturer.</li> <li>b. Orientation and visual inspection of the equipment.</li> <li>c. Display of manufacturing plant/ production line.</li> <li>d. Functional test of the Equipment.</li> <li>e. Display of Laboratory/ Testing facilities.</li> </ol>	
13.	<p><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. The word <b>BD Army</b> will be sealed on suitable place of items by indelible ink. All packages will be marked with the following particulars:</p> <ol style="list-style-type: none"> <li>a. DGD Contract No and Date.</li> <li>b. Name and address of Consignee: Commandant, Central Mechanical Transport Depot (CMTD), Dhaka Cantonment, Bangladesh.</li> <li>c. Full nomenclatures of the spares are to be stenciling on the body of the equipment.</li> <li>d. Packing number: Numbers of particular package over total number of packages. For example 1/100, 2/100 and so on.</li> </ol>	
14.	<p><b>Warranty/Guarantee certificate.</b></p> <ol style="list-style-type: none"> <li>a. Foreign supplier (Manufacturer/Principal and local agent ) should furnish a certificate mentioning with offer and store as under :</li> <li>(1) We hereby give warranty/guarantee that the stores/spares supplied are new in accordance with the specification applicable to the respective 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 equipment's. Supplier has to provide 01 (One) years warranty/ guarantee from the date of issuance of final "Inspection Note" (I/Note) by the Inspectorate of Electronics and Instruments (IE&amp;I).</li> <li>(2) If any defect/discrepancy arises during fitting in the respective 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&amp;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 Tank and ARV.</li> <li>b. <b>Local agent.</b> Local agent should also furnish a certificate mentioning as "If the stores/spares</li> </ol>	

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	are not fitted in the respective equipment's then the spares will be replaced free of cost (In DPL-15)".	
15.	One set of necessary shipping documents (Bill of Lading/Airway Bill, Packing list, Certificate of Origin from the competent authority of exporting country) must be submitted to IE&I before JPSI.	
16.	<p><b><u>Joint Post-Shipment Inspection.</u></b></p> <p><b><u>General.</u></b> Joint Post Shipment Inspection (JPSI) will be carried out on receipt of stores by the consignee. Date of JPSI (Visual and operational/ functional test) will be decided by ITD Dte after necessary coordination with IE&amp;I, Local agent, User Dte (if required) and manufacturer. In this connection the local agent/manufacturer will intimate the actual date of arrival of stores to IE&amp;I &amp; ITD just after the commencement of shipment. Fol representative will be present and carr out JPSI:</p> <ol style="list-style-type: none"> <li>Rep of IE&amp;I.</li> <li>Rep of User unit (if detailed).</li> <li>Rep of EME Dte (if detailed).</li> <li>Local agent and manufacturer's expert (if required).</li> <li>Consignee.</li> <li>Shadharan Bima Corporation (Surveyor).</li> </ol> <p><b><u>Inspection procedure.</u></b> The inspection will be conducted in following 2 phases duration of the inspection will be fixed by the purchaser.</p> <ol style="list-style-type: none"> <li>Visual inspection.</li> <li>Fitting/functional test.</li> </ol> <p>a. <b><u>Visual inspection.</u></b> Visual inspection of 100% stores (Main Equipment along with all associated tools, accessories and publication) will be carried out at consignee premises. During visual insp fol parameters will be checked:</p> <ol style="list-style-type: none"> <li>Brand &amp; Model.</li> <li>Country of origin and Manufacture.</li> <li>Year of production.</li> <li>Part no/Serial No.</li> <li>Any damage/ crack etc.</li> <li>Shipping documents.</li> <li>All certificates.</li> <li>Packing and marking as per contract.</li> <li>Quantity as per contract.</li> <li>Any other if dammed necessary by insp team.</li> </ol> <p>b. <b><u>Fitting/Functional Test.</u></b> Fitting/Functional test will be carried out at the place pre-selected by ITD Dte with coord of User Dte. In this purpose all requirement will be set by ITD Dte with Coord of user Dte. Items will be tested by fitting with the Tank MBT-2000 and ARV BW-654. Quantity of items for test will be decided by Chief Inspector, IE&amp;I.</p>	
17.	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.	
18.	If any damage/broken/fault items found during inspection and fitting test (if required) that must be replaced provided free of cost by the supplier.	
19.	Delivery of the item must to be completed maximum by 270 days (09 months) from the date of Signing the contract. Goods to be delivered up to consignee's premises.	
20.	Severe punitive action will be taken (including black list) against supplier who fails to supply goods within delivery schedule of contract.	
21.	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.	
22.	<b><u>Inspection &amp; testing Facilities.</u></b> The supplier/local agent shall pay all costs connected with the inspection and will provide without extra charge, all material, tools, instruments, labor & assistance etc of every kind which the inspector may consider necessary for the	

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	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 require 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.	
23.	No deviation from the contracted specification after signing the contract will not be acceptable during pre-shipment inspection and post shipment inspection.	
24.	Any damage/pilferage or discrepancies arise during transportation must be fulfilled free of cost by the supplier/ local agent.	
25.	The offered price should include FOB and CFR Chittagong/CPT (Hazrat Shahjalal International Airport) without VAT, Tax and Customs duty. Proforma invoice should be submitted directly by the manufacturer on their letter head in original.	
26.	<b>Payment Terms.</b> As per DGDP's rule	
27.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.	

