

**ANNEX A TO**  
**DGDP TENDER NO 214.1580.25**  
**DT 15 FEBRUARY 2026**

**TECHNICAL SPECIFICATION OF ITEM NO 01, CAT/PART NO NIV/156983, PNEUMATIC TYRE 1150x400-457 TUBELESS WITH DISTANCE RING (NEW PATTERN) FOR APC BTR-80, QTY-350 NOS**

Ser	Description	Specification Specified	Must be filled up by the Manufacturer
1.	Tyre size	1150x400-457 Pneumatic tubeless with regulated pressure, combat proof, Run flat tyre (so that APC can continue movement upto 200 km with zero pressure at a speed of 20 km) with distance ring. Must be fit in APC BTR-80.	
2.	Brand/Type	Model: KI-126 (KI-126) Diagonal type/ Similar tyre/Model which is applicable for APC BTR-80	
3.	Country of origin	USA/Germany/UK/France/Japan/Western European countries/Countries of former USSR	
4.	Tread pattern/Design	Directional , Cross Country.	
5.	Nominal section width	400 mm	
6.	Tyre diameter (Nominal diameter of rim)	457 mm	
7.	Ply rating	Must be compatible for APC BTR-80.	
8.	Max load capacity	To be mentioned	
9.	Bead thickness	To be mentioned	
10.	Side wall thickness	To be mentioned	
11.	Section width	To be mentioned	
12.	Tread depth	To be mentioned	
13.	Aspect ratio	To be mentioned	
14.	Scuffing of tyre	To be mentioned	
15.	Distance ring size	To be mentioned	
16.	Thickness of distance ring	To be mentioned	
17.	Year of production	Not before the year of contract.	
18.	Total mass	To be mentioned	



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**ANNEX B TO**  
**DGDP TENDER NO 214.1580.25**  
**DT 15 FEBRUARY 2026**

**TERMS & CONDITIONS OF ITEM NO 01, CAT/PART NO. NIV/156983, PNEUMATIC TYRE 1150x400-457 TUBELESS WITH DISTANCE RING (NEW PATTERN) FOR APC BTR-80, QTY-350 NOS FOR FOREIGN CURRENCY**

Ser	Terms & condition as per requirement	Must be filled up by the manufacturer
1.	<b>Source of supply:</b> Foreign.	
2.	<b>Currency:</b> Foreign.	
3.	<b>Approved Country of origin in BD Army:</b> USA/UK/Germany/France/ Japan/ Western European countries/ Countries of former USSR (Tyre for only APC BTR-80)	
4.	<b>Approved Brands in BD Army:</b> Bridgestone/Dunlop/Goodyear/Yokohama/Toyo/Uniroyal/Continental/Michelin/Folda/Fir estone/Armstrong/Amtel/Pirelli/Hankook/Kumho. <b>OR</b> KI-126 (KI-126) Diagonal type/Similar type/Model which is applicable for APC BTR-80.	
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.	<b>Inspecting Officer:</b> CI, IV&EE or his authorized representative.	
9.	<b>Inspecting Authority:</b> IV&EE, Dhaka Cantt.	
a.	<b>Place of inspection:</b> (1) <b>Pre-shipment Inspection.</b> At manufacturer's premises (at manufacturing factory and country of origin of the cover outer for APC BTR-80) (2) <b>Final Inspection.</b> At consignee's end (CMTD, Dhaka cantt, Bangladesh).	
b.	<b>Details of Pre-shipment Inspection.</b> (1) Pre-shipment inspection will be done <b>by 02 (Two) members for 03 (Three) days</b> (excluding journey period) at the cost of Bangladesh Army if desired. Supplier should inform about the date of pre-shipment inspection at least 12-15 weeks prior to the exact date of carrying out of pre-shipment inspection. (2) In the course of pre-shipment inspection, the team will perform the following: (a) Visual inspection (b) Completeness check up (c) Manufacturing process of the tyre. (d) Quality check by the team (e) Fitting and functional test (Tyre must be robust type to sustain the load of whole APC). (f) <b>Combat proof test to be carried out during pre-shipment inspection. If not possible it must be carried out during post-shipment inspection at any user unit designated by User Dte.</b>	
(3)	<b>It has to qualify the fitting and functional test in presence of both the parties during pre-shipment inspection OR if not possible to carry out the fitting and functional test in presence of both the parties during pre-shipment inspection then 100% payment is to be given after satisfactory post- shipment inspection.</b>	
(4)	All the necessary facilities for brand new sets of cover outer (Tyre), with Distance Ring consumable and non-consumable items, tools instruments and any other item required for inspection of cover outer for APC BTR-80 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.	

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	(5) All contracted cover outer (Tyre) for APC BTR-80 must be shipped and supplied after pre-shipment inspection and obtaining prior permission from AHQ, MGO Br (ITD Dte) & DGDP.	
	(6) Cost of pre-shipment inspection team (air fare, messing and accommodation) will be borne by purchaser (BD Army).	
	(7) Before 12-15 weeks the supplier will inform Purchaser about the pre-shipment inspection commencement date. There after the parties shall appoint the date of inspection. The purchaser shall indicate the family names and passport details of the inspectors minimum 30 days before the commencement date of Pre-Shipment Inspection.	
	(8) During inspection of the stores "Joint Pre-Shipment Inspection Certificate" shall be signed by the both parties at the place of inspection as per format given in <b>Appx-1</b> to this Anx.	
	(9) In case the purchaser is not able to send his inspectors for carrying out of the Pre-Shipment Inspection, then the Supplier will carry out the scheduled Pre-Shipment Inspection on written request from the purchaser in original and will draw up the relevant "Supplier's Pre-Shipment Inspection Certificate" as per format given in <b>Appx-2</b> to this Anx. rendered by the manufacturer based on military inspectors reports and also certified by the supplier to be subsequently transferred to the purchaser	
	<b>(10) Irrespective of pre-shipment inspection (done or not done by Bangladesh Army) 01 Set (Set of 08 Nos) advance sample to be submitted to IV&amp;EE for approval before bulk production.</b>	
	(11) Within 21 calendar days from the date of "Joint Pre-Shipment Inspection Certificate" or "Supplier's Pre-shipment Inspection Certificate" the purchaser will send the shipment clearance letter to DGDP in 02 (two) original and 07 (seven) copies to the Local agent of the Supplier and the Local Agent will forward the same to the Supplier by fastest means. On receipt of shipment clearance letter of DGDP the Supplier will carry out shipment of the stores. The purchaser shall send to the supplier shipment clearance letter of DGDP not later than 30 days before the date of shipment of the stores. In the shipment clearance letter of DGDP there should be a reference to the number to the letter of credit and bank registration number of the contract and mark "ORIGINAL"	
	(12) Whether Pre-Shipment Inspection is carried out or not, all stores must be shipped after receipt the shipment clearance letter of DGDP.	
c.	<b>Post -Shipment Inspection.</b> Post -Shipment Inspection will be carried out as follows:	
	(1) After arrival of stores at Chittagong port, then Army Embarkation Unit, Chittagong and local Agent will clear the stores (cost involved for clearing and forwarding will be borne by the Local Agent).	
	(2) A set of necessary shipping document (including following) original should be submitted to IV&EE for the proof of genuineness of cover outer and distance ring during shipment. <ul style="list-style-type: none"> <li>a. Non-negotiable copy of Bill of lading</li> <li>b. Invoice</li> <li>c. Packing list</li> <li>d. Warranty/ guarantee certificate by the manufacturer</li> <li>e. Country of origin certificate.</li> </ul>	
	(3) After receipt of stores from Chittagong port and its arrival to the Army Embarkation Unit premises, joint inspection will be carried out at consignee's end by the representative from IV&EE and representative of the Supplier, representative of Army Embarkation Unit, Sadharan Bima Corporation (Surveyor), CMTD, PSI Team and Local Agent. Post-Shipment Inspection will be treated as the final inspection in Bangladesh.	



RESTRICTED

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	(4) The duration of the Post-Shipment Inspection may be up to 10 days from the date of arrival of stores to the Army Embarkation Unit premises or 20 days from the date of arrival of stores as per the "Act of the vessel arrival". Date of arrival stores will be fixed in the Act of vessel arrival which should be signed by both parties.	
	(5) The inspection will be carried out with participation of representatives of the Supplier. The purchaser not later than 20 days before the commencement of the inspection will inform the Supplier about the inspection commencement date. Supplier will indicate in advance to the purchaser the family names and passport data of its representatives for participation in the inspection.	
	(6) All the expenses related to the deputation of the specialists to Bangladesh to take part in the inspection will be borne by the Supplier.	
	(7) In the course of the inspection the following may be checked: (a) Visual inspection of the stores. (b) Completeness check up of the stores and documentation. (c) Fitting test of the tyres (To be carried out where APC is available). (d) <b>Combat proof test to be carryout during post shipment inspection at any user unit designated by User Dte.</b>	
	(8) Local agent and Supplier shall pay all cost connected with the inspection and will provide without extra charge, all material, tools, instruments & assistance etc of every kind which the inspector may consider necessary for the inspection. Local agent shall also provide free of charge such material as he may require for test.	
	(9) During inspection of stores both parties at the place of inspection shall sign "Joint Post-Shipment Inspection Report" as per format given in <b>Appx-3</b> to this Anx if stores found in accordance with contract.	
	(10) Clearance Letter on Final Acceptance shall be issued by purchaser and sent to the Local agent for transfer to the supplier in probable short time the original copy within 45 days from date of signing "Joint Post-Shipment Inspection Certificate.	
10.	<b><u>Packing / Marking.</u></b> a. As per standard trade packing and packing/marking will be done by the firm. All cover outer & distance ring must be packed by safe packages for safe transportation by Sea, Rail, Road or Air. b. Preservative material (Wax, Grease, Powder etc) as required must be coated with all cover outer& distance ring for preservation in BD Army storage.	
11.	<b><u>Shipment:</u></b> a. Stores must be supplied and shipped from the country of origin/country of manufacturer and <b>transshipment is not allowed.</b> b. 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 Supplier/Surveyor/IV&EE, Army Emb Unit and CMTD. All goods to be delivered upto consignee's premises by the arrangement & cost of supplier. c. Certificate of origin from the competent authority of the exporting country to be furnished. d. Supplier / local agent must inform all concerned about the arrival time and place before minimum 10 (ten) days, so that all concerned may be present in time.	
12.	Brand name along with cover outer tread design No. & distance ring reference no. etc. and catalogue page no. must be mentioned in the offer by the manufacturer. <b>(Page no of catalogue to be mentioned)</b>	





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Ser	Terms & condition as per requirement	Must be filled up by the Manufacturer
13.	<b>Certificate must be provided as under for the proof of genuineness of foreign Supplier/ Principal:</b> a. Certificate from the Manufacturer to the Supplier/ Principal of cover outer and distance ring. <b>(Page no to be mentioned)</b> b. Foreign organization appointed/ authorized by the original Manufacturer to the Supplier/ Principal. <b>(Page no to be mentioned)</b> c. Chamber of commerce of respective manufacturing country that "the Supplier/ Principal is the genuine Supplier/ Principal of cover outer & distance ring" <b>(Page no to be mentioned)</b>	
14.	Authorization certificate in favour of Principal by the manufacturer to be submitted along with offer. <b>(Page no to be mentioned)</b>	
15.	Authorization certificate in favour of Local Agent by the Principal to be submitted along with offer. <b>(Page no to be mentioned)</b>	
16.	Certificate to be provided by the manufacturer that stores must be brand new, latest production and not before the year of contract. <b>(Page no to be mentioned)</b>	
17.	Ply rating certificate from the manufacturer must be furnished in case ply rating not mentioned on cover outer. <b>(Page no to be mentioned)</b>	
18.	"Certificate from the tyre manufacturer regarding <b>"Combat proof"</b> (So that APC can continue movement up to 200 km with zero pressure at a speed of 20 km) must be submitted. <b>(Page no to be mentioned)</b>	
19.	A certificate has to be provided by the Manufacturer to effect that offered tyre must have the same quality, So that if any ruptures are detected that must be repairable by tyre repair kit already existing with APC BTR -80. <b>(Page no to be mentioned)</b>	
20.	<b>Warranty / Guarantee.</b> a. <b>Manufacturer and Principal.</b> A Warranty/Guarantee certificate in original has to be provided by the Manufacturer and Principal for cover outer and distance ring for a trouble free service of 08 years from the Manufacturing date or 12,000 KM service life with nominal pressure which of the two comes fast. <b>(Page no to be mentioned)</b> b. <b>Warranty / Guarantee Certificate for replacement by the Supplier.</b> (1) If any shortage/defects/damages at the supplier's fault being found during inspection, the stores should be replaced by the Supplier at their own cost within 03 months from the receipt of the requirement from the purchaser or the user of the case arises. (2) The supplier shall not be responsible for quality of the stores if the purchaser introduces any changes in the design or in composition of the stores, or does any work not stipulated in technical description of APC, BTR-80. (3) In case of need the supplier will send to Bangladesh specialists including interpreter (if required) to eliminate the defects of the stores, which occurred during the guarantee period. (a) The supplier will inform the local agent /purchaser of the following: (1) Not less than 04 weeks before the departure names of the specialists and other information required for issuing visas. (2) Not later than 03 working days before the date of departure airplane flight number, by which the specialists will arrive. (b) The Local agent/purchaser within 10 days from the date of the supplier's information about the specialists will ensure the issuing of entry visas for them at the supplier's expense.	

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Ser	Terms & condition as per requirement	Must be filled up by the Manufacturer
	(c) The Local agent/purchaser upon receiving the information about the arrival of the specialists will render assistance in their meeting, hotel accommodation, medical aids, including hospitalization and transportation to the location of the stores. The expenses will be borne by the supplier.	
	(d) The Local agent/purchaser shall ensure proper and timely completion of the preparatory work required for the specialists to perform their duties under the present contract and shall also take measures for ensuring safety engineering and labour protection.	
	(e) The Local agent/purchaser guarantees safety of the specialists during the stay in Bangladesh including, if need arises, organizing their evacuation to concerned country. The specialists shall not take part if combat actions and be within their zone.	
	(f) In case of an outbreak of epidemic diseases the Local agent /Purchaser shall at his own expense take all the necessary measures to safeguard the health of the specialists, including vaccination. The outbreak of an epidemic disease in the country is to be determined on the base of notification of the World Health Organization or appropriate agencies.	
	(g) In case of death of a specialist the Local agent/Purchaser and the Supplier will carry out all the required formalities and transportation of the remains to concern country. The supplier will bear all the expenses connected with the above formalities and transportation of the remains to concern country including luggage charges.	
	(h) The supplier at his expense will ensure travelling of the specialists and carriage of their luggage to Bangladesh and back.	
	(j) During their stay in Bangladesh the specialists will abide by the laws and respect customs and traditions of the country of stay and shall also keep to the regulations standing at the institutions and organization of the purchaser.	
	c. <b>Local agent:</b> Warranty/Guarantee certificate has to be provided by the local agent as per attached proforma of Warranty/Guarantee (Anx D)	
21.	a. Original offer with original brochure/catalogue (Printed in the year of tender) with proper marking and signature on every pages or sample (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. b. Offered technical specifications must be confirm 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 proper signing authority. d. Offer to be obtained in foreign currency without custom duty and sale tax etc.	
22.	Fax/photocopy offer/catalogue /brochure without marking/unsigned will not be considered during technical vetting.	
23.	Tampered offer will be directly rejected.	
24.	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.	
25.	The word of "BD Army" will be sealed in suitable place of the cover outer/packages.	
26.	<b>INSPECTION AND TESTING FACILITIES:</b> The supplier / local agent pay all cost connected with the inspection and will provide without extra charge, that included all material, tools, instruments and 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.	

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Ser	Terms & condition as per requirement	Must be filled up by the Manufacturer
27.	Supplied cover outer (tyre) must be fitted in the main equipment (APC BTR-80). The quality and performance must be conforming to the manufacturer technical specification and workmanship throughout.	
28.	Supplier / local agent address must be confirmed before concluding contract. If any defect arises and the supplier does not replace the cover outer & distance ring 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 & distance ring.	
29.	Rejected items must be replaced free of cost at the supplier's expense.	
30.	Severe punitive action will be taken (Including blacklist) against the supplier if fails to supply the stores within the delivery schedule of the contract.	
31.	Proforma invoice should be submitted directly by manufacturer on their letter head in original to DGDP and inspectorate (Without price).	
32.	This terms & condition form along with Tech data sheet form must be filled up by the manufacturer. Otherwise offer will not be considered during technical vetting.	
33.	Delivery of the items must be completed maximum by 180 days (06 months) from the date of Signing the contract.	
34.	<b>Payment Terms (Foreign Currency).</b> a. The payment will be released as per DGDP rules. b. Offer price should including both FOB and CFR (Chittagong)/ CPT (Hazrat Shahjalal International Airport) Without VAT, Tax & Customs duty.	



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**TERMS & CONDITIONS OF ITEM NO 01, CAT/PART NO. NIV/156983, PNEUMATIC TYRE 1150x400-457 TUBELESS WITH DISTANCE RING (NEW PATTERN) FOR APC BTR-80, QTY-350 NOS FOR LOCAL CURRENCY**

Ser	Terms & condition as per requirement	Must be filled up by the manufacturer
1.	<b>Source of supply:</b> Foreign.	
2.	<b>Currency:</b> Local	
3.	<b>Approved Country of origin in BD Army:</b> USA/UK/Germany/France/ Japan/ Western European countries/Countries of former USSR (Tyre for only APC BTR-80)	
4.	<b>Approved Brands in BD Army:</b> Bridgestone/Dunlop/Goodyear/Yokohama/Toyo/Uniroyal/Continental/Michelin/Folda/Fir estone/Armstrong/Amtel/Pirelli/Hankook/Kumho. <b>OR</b> KI-126 (KI-126) Diagonal type/Similar type/Model which is applicable for APC BTR-80.	
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.	<b>01 Set (Set of 08 Nos) advance sample to be submitted to IV&amp;EE for approval before bulk production.</b>	
9.	<b>Inspecting Officer:</b> CI, IV&EE or his authorized representative.	
10.	<b>Inspecting Authority:</b> IV&EE, Dhaka Cantt.	
	<p>a. <b>Place of inspection.</b></p> <p>(1) <b>Final Inspection.</b> At consignee's end (CMTD, Dhaka Cantt, Bangladesh).</p> <p>(2) <b>Combat proof test to be carryout during post shipment inspection at any user unit designated by User Dte.</b></p> <p>(3) Stores must be brand new, latest production and not before the year of contract.</p> <p>(4) All stores must be shipped after receipt the shipment clearance letter of DGDP.</p>	
	<p>b. <b>Post -Shipment Inspection.</b> Post -Shipment Inspection will be carried out as follows:</p> <p>(1) After arrival of stores at Chittagong port, then Army Embarkation Unit, Chittagong and local Agent will clear the stores (cost involved for clearing and forwarding will be borne by the Local Agent).</p>	
	<p>(2) A set of necessary shipping document (including following) original should be submitted to IV&amp;EE for the proof of genuineness of cover outer and distance ring during shipment.</p> <p>a. Non-negotiable copy of Bill of lading</p> <p>b. Invoice</p> <p>c. Packing list</p> <p>d. Warranty/ guarantee certificate by the manufacturer</p> <p>e. Country of origin certificate.</p>	
	<p>(3) After receipt of stores from Chittagong port and its arrival to the Army Embarkation Unit premises, joint inspection will be carried out at consignee's end by the representative from IV&amp;EE and representative of the Supplier, representative of Army Embarkation Unit, Sadharan Bima Corporation (Surveyor), CMTD and Local Agent. Post-Shipment Inspection will be treated as the final inspection in Bangladesh.</p>	
	<p>(4) The duration of the Post-Shipment Inspection may be up to 10 days from the date of arrival of stores to the Army Embarkation Unit premises or 20 days from the date of arrival of stores as per the "Act of the vessel arrival". Date of arrival stores will be fixed in the Act of vessel arrival which should be signed by both parties.</p>	



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	(5) The inspection will be carried out with participation of representatives of the Supplier. The purchaser not later than 20 days before the commencement of the inspection will inform the Supplier about the inspection commencement date. Supplier will indicate in advance to the purchaser the family names and passport data of its representatives for participation in the inspection.	
	(6) All the expenses related to the deputation of the specialists to Bangladesh to take part in the inspection will be borne by the Supplier.	
	(7) In the course of the inspection the following may be checked: (a) Visual inspection of the stores. (b) Completeness checkup of the stores and documentation. (c) Fitting test of the tyres (To be carried out where APC is available). (d) <b>Combat proof test to be carryout during post shipment inspection at any user unit designated by User Dte.</b>	
	(8) Local agent and Supplier shall pay all cost connected with the inspection and will provide without extra charge, all material, tools, instruments & assistance etc of every kind which the inspector may consider necessary for the inspection. Local agent shall also provide free of charge such material as he may require for test.	
	(9) During inspection of stores both parties at the place of inspection shall sign "Joint Post-Shipment Inspection Report" as per format given in <b>Appx-1</b> to this Anx if stores found in accordance with contract.	
	(10) Clearance Letter on Final Acceptance shall be issued by purchaser and sent to the Local agent for transfer to the supplier in probable short time the original copy within 45 days from date of signing "Joint Post-Shipment Inspection Certificate.	
11.	<b>Packing / Marking.</b> a. As per standard trade packing and packing/marking will be done by the firm. All cover outer & distance ring must be packed by safe packages for safe transportation by Sea, Rail, Road or Air. b. Preservative material (Wax, Grease, Powder etc) as required must be coated with all cover outer& distance ring for preservation in BD Army storage.	
12.	<b>Shipment:</b> a. Stores must be supplied and shipped from the country of origin/country of manufacturer and transshipment is not allowed if direct ship is available in Bangladesh. b. 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 Supplier/Surveyor/IV&EE, Army Emb Unit and CMTD. All goods to be delivered upto consignee's premises by the arrangement & cost of supplier. c. Certificate of origin from the competent authority of the exporting country to be furnished. d. Supplier / local agent must inform all concerned about the arrival time and place before minimum 10 (ten) days, so that all concerned may be present in time.	
13.	Brand name along with cover outer tread design No. & distance ring reference no. etc. and catalogue page no. must be mentioned in the offer by the Manufacturer. <b>(Page no of catalogue to be mentioned)</b>	
14.	<b>Certificate must be provided as under for the proof of genuineness of foreign Supplier/ Principal:</b> a. Certificate from the Manufacturer to the Supplier/ Principal of cover outer and distance ring. <b>(Page no to be mentioned)</b> b. Foreign organization appointed/ authorized by the original Manufacturer to the Supplier/ Principal. <b>(Page no to be mentioned)</b> c. Chamber of commerce of respective manufacturing country that "the Supplier/ Principal is the genuine Supplier/ Principal of cover outer & distance ring". <b>(Page no to be mentioned)</b>	

8

RESTRICTED

Ser	Terms & condition as per requirement	Must be filled up by the manufacturer
15.	Authorization certificate in favour of Principal by the manufacturer to be submitted along with offer. <b>(Page no to be mentioned)</b>	
16.	Authorization certificate in favour of Local Agent by the Principal to be submitted along with offer. <b>(Page no to be mentioned)</b>	
17.	Certificate to be provided by the manufacturer that stores must be brand new, latest production and not before the year of contract. <b>(Page no to be mentioned)</b>	
18.	Ply rating certificate from the manufacturer must be furnished in case ply rating not mentioned on cover outer. <b>(Page no to be mentioned)</b>	
19.	"Certificate from the tyre manufacturer regarding <b>"Combat proof"</b> (So that APC can continue movement up to 200 km with zero pressure at a speed of 20 km) must be submitted. <b>(Page no to be mentioned)</b>	
20.	A certificate has to be provided by the Manufacturer to effect that offered tyre must have the same quality, so that if any ruptures are detected that must be repairable by tyre repair kit already existing with APC BTR -80. <b>(Page no to be mentioned)</b>	
21.	<p><b>Warranty / Guarantee.</b></p> <p>a. <b>Manufacturer and Principal.</b> A Warranty / Guarantee certificate has to be provided by the Manufacturer and Principal for cover outer and distance ring for a trouble free service of 08 years from the Manufacturing date or 12,000 KM service life with nominal pressure which of the two comes fast. <b>(Page no to be mentioned)</b></p> <p>b. <b>Warranty / Guarantee Certificate for replacement by the Supplier.</b></p> <p>(1) If any shortage/defects/damages at the supplier's fault being found during inspection, the stores should be replaced by the Supplier at their own cost within 03 months from the receipt of the requirement from the purchaser or the user of the case arises.</p> <p>(2) The supplier shall not be responsible for quality of the stores if the purchaser introduces any changes in the design or in composition of the stores, or does any work not stipulated in technical description of APC, BTR-80.</p> <p>(3) In case of need the supplier will send to Bangladesh specialists including interpreter (if required) to eliminate the defects of the stores, which occurred during the guarantee period.</p> <p>(a) The supplier will inform the local agent /purchaser of the following:</p> <p>1) Not less than 04 weeks before the departure names of the specialists and other information required for issuing visas.</p> <p>(2) Not later than 03 working days before the date of departure airplane flight number, by the specialists will arrive.</p> <p>(b) The Local agent/purchaser within 10 days from the date of the supplier's information about the specialists will ensure the issuing of entry visas for them at the supplier's expense.</p> <p>(c) The Local agent/purchaser upon receiving the information about the arrival of the specialists will render assistance in their meeting, hotel accommodation, medical aids, including hospitalization and transportation to the location of the stores. The expenses will be borne by the supplier.</p> <p>(d) The Local agent/purchaser shall ensure proper and timely completion of the preparatory work required for the specialists to perform their duties under the present contract and shall also take measures for ensuring safety engineering and labour protection.</p>	



RESTRICTED

Ser	Terms & condition as per requirement	Must be filled up by the manufacturer
	<p>(e) The Local agent/purchaser guarantees safety of the specialists during the stay in Bangladesh including, if need arises, organizing their evacuation to concerned country. The specialists shall not take part if combat actions and be within their zone.</p> <p>(f) In case of an outbreak of epidemic diseases the Local agent /Purchaser shall at his own expense take all the necessary measures to safeguard the health of the specialists, including vaccination. The outbreak of an epidemic disease in the country is to be determined on the base of notification of the World Health Organization or appropriate agencies.</p> <p>(g) In case of death of a specialist the Local agent / Purchaser and the Supplier will carry out all the required formalities and transportation of the remains to concern country. The supplier will bear all the expenses connected with the above formalities and transportation of the remains to concern country including luggage charges.</p> <p>(h) The supplier at his expense will ensure travelling of the specialists and carriage of their luggage to Bangladesh and back.</p> <p>(j) During their stay in Bangladesh the specialists will abide by the laws and respect customs and traditions of the country of stay and shall also keep to the regulations standing at the institutions and organization of the purchaser.</p>	
	c. <b>Local agent:</b> Warranty/Guarantee certificate has to be provided by the local agent as per attached proforma of Warranty/Guarantee (Anx D)	
22.	<p>a. Original offer with original brochure/catalogue (Printed in the year of tender) with proper marking and signature on every page or sample (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.</p> <p>b. Offered technical specifications must be confirm 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.</p> <p>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 proper signing authority.</p> <p>d. Offer to be obtained in foreign currency without custom duty and sale tax etc.</p>	
23.	Fax/photocopy offer/catalogue /brochure without marking/unsigned will not be considered during technical vetting.	
24.	Tampered offer will be directly rejected.	
25.	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.	
26.	The word of "BD Army" will be sealed in suitable place of the cover outer/packages.	
27.	<p><b>INSPECTION AND TESTING FACILITIES:</b></p> <p>The supplier / local agent pays all cost connected with the inspection and will provide without extra charge, that included all material, tools, instruments and assistance etc. of every kind which the inspector may consider necessary for the inspection. Supplier &amp; 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.</p>	
28.	Supplied cover outer (tyre) must be fitted in the main equipment (APC BTR-80). The quality and performance must be conforming to the manufacturer technical specification and workmanship throughout.	

8

## RESTRICTED

Ser	Terms & condition as per requirement	Must be filled up by the manufacturer
29.	Supplier / local agent address must be confirmed before concluding contract. If any defect arises and the supplier does not replace the cover outer & distance ring 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 & distance ring.	
30.	Rejected items must be replaced free of cost at the supplier's expense.	
31.	Severe punitive action will be taken (Including blacklist) against the supplier who fails to supply the stores within the delivery schedule of the contract.	
32.	Proforma invoice should be submitted directly by manufacturer on their letter head in original to DGDP and inspectorate (Without price).	
33.	This terms & condition form along with Tech data sheet form must be filled up by the manufacturer. Otherwise offer will not be considered during technical vetting.	
34.	Delivery of the items must be completed maximum by 180 days (06 months) from the date of Signing the contract.	
35.	<b><u>Payment Terms (Local Currency).</u></b> a. The payment will be released as per DGDP rules. b. Offer price should including both FOB and CFR (Chittagong)/ CPT (Hazrat Shahjalal International Airport) Without VAT, Tax & Customs duty.	

