

ANNEX A TO  
DGDP TENDER NO 214.1585.25  
DATED: 06 MAY 2026

**LIST OF CAT/PART NO. 12506928, COVER OUTER COMPLETE PNEUMATIC RADIAL 37 x 12.50 R16.50 F10MB9A FOR LAV OTOKAR COBRA-1, QTY- 300 NOS**

<b><u>Must be filled up by the Manufacturer</u></b>						
<b>Ser</b>	<b>Cat/Part No</b>	<b>Nomenclature</b>	<b>A/U</b>	<b>Applicability</b>	<b>Reqr Qty</b>	<b>Rmks</b>
1.	12506928	Cover Outer Complete Pneumatic Radial 37 x 12.50 R16.50 F10MB9A with run flat, Heavy duty off road tyre, Steel belted radial, ND, GG and CC (Mud and sand pattern), Tubeless type, Pattern: XZL or similar tread design/pattern.	Nos	LAV OTOKAR COBRA-I	300	



ANNEX B TO

DGDP TENDER NO 214.1585.25

DATED: 06 MAY 2026

**TERMS & CONDITIONS OF CAT/PART NO. 12506928, COVER OUTER COMPLETE PNEUMATIC RADIAL 37x12.50 R16.50 F10MB9A FOR LAV OTOKAR COBRA-1 (QTY- 300 NOS) FOR FOREIGN CURRENCY**

Ser	Terms & conditions as per requirement	Must be filled up by the Manufacturer/ Principal
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 & Turkey.	
4.	Approved Brands in BD Army: Bridgestone/Dunlop/Goodyear/Yokohama/Toyo/Uniroyal/Continental/Mic helin/Folda/Firestone/Armstrong/Amtel/Pirelli/Hankook/Kumho. <b>(Total 15 brands) &amp; OEM mfc brand</b>	
5.	Manufacturer Name and details address (with Phone & mobile 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.	<b>Place of Inspection:</b> Joint Post Shipment Inspection: Will be carried out at Consignee's end (CMTD).	
11.	<b>Quality Assurance Certificate (QAC) must be provided by the Quality Control Department of manufacturer then video tele conference (VTC) to be conducted at manufacturer's premises/warehouse as Appx-2 of Anx C for shipment clearance.</b>	
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 at any user unit designated by User Dte.	
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.	



Ser	Terms & conditions as per requirement	Must be filled up by the Manufacturer/ Principal
17.	<b>Packing / Marking:</b> 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.	<b>Shipment:</b> 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 (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 up to 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.	
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 and catalogue page no. must be mentioned in the offer as per attached technical specification sheet (Anx B) by manufacturer/Principal.	
21.	<b><u>Certificate has to be provided as under for the proof of genuineness of foreign supplier/principal:</u></b> a. Certificate from the tyre/tube/flap manufacturer. <b>(Page no to be mentioned)</b> b. Foreign organization appointed/authorised by the original manufacturer <b>(from origin)</b> . <b>(Page no to be mentioned)</b> c. Chamber of commerce of respective manufacturing country that "the principal/firm is the genuine supplier of cover outer/tube inner/flap rust". <b>(Page no to be mentioned)</b>	
22.	Authorization certificate in favour of principal by the Manufacturer to be submitted along with the offer. <b>(Page no to be mentioned)</b>	
23.	Authorization certificate in favour of local agent by the principal to be submitted along with the offer. <b>(Page no to be mentioned)</b>	
24.	Certificate to be provided by the manufacturer that the stores must be brand new, latest production and not before the year of contract. <b>(Page no to be mentioned)</b>	
25.	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>	
26.	<b><u>Warranty/Guarantee from Manufacturer:</u></b> A. Warranty/Guarantee certificate in original has to be provided by manufacturer for cover outer for a trouble free service as under: (1) 50,000 KM for steel belted radial tyre. <b>(Page no to be mentioned)</b>	
27.	<b><u>Local agent:</u></b> Warranty/Guarantee to be provided by local agent as per Appx-1 of Anx C. <b>(Page no to be mentioned)</b>	



Ser	Terms & conditions as per requirement	Must be filled up by the Manufacturer/ Principal
28.	Fax/photocopy of offer/catalogue/brochure without marking/ unsigned will not be considered during technical vetting.	
29.	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. <b>(Item wise page no of Brochure/Catalogue to be mentioned)</b> 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 <b>sign of proper signing authority.</b>	
30.	Tampered offer will be directly rejected.	
31.	Cover outer must be properly fitted with the respective rim of applicable vehicle, otherwise cover outer (as applicable) will be rejected and rejected items must be replaced free of cost at the supplier's expense.	
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.	
33.	The word of "Army" will be sealed in suitable place of the cover outer/packages	
34.	<b>Inspection &amp; Testing Facilities:</b> 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.	
35.	This terms & conditions form along with technical data sheet form must be filled up by the manufacturer/Principal. Otherwise offer will not be considered during technical vetting.	
36.	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.	
37.	I/Note will be issued after received NOC from Consignee.	
38.	Delivery of items must be completed Maximum by <b>06 (Six) months (180 days)</b> 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 who 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.	<b>Payment Terms (Foreign Currency):</b> 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.	

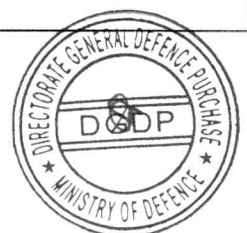


**TERMS & CONDITIONS OF CAT/PART NO. 12506928, COVER OUTER COMPLETE PNEUMATIC RADIAL 37x12.50 R16.50 F10MB9A FOR LAV OTOKAR COBRA-1, QTY- 300 NOS FOR LOCAL CURRENCY**

Ser	Terms & conditions as per requirement	Must be filled up by the Manufacturer/ Principal
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 & Turkey.	
4.	Approved Brands in BD Army: Bridgestone/Dunlop/Goodyear/Yokohama/Toyo/Uniroyal/Continental/ Michelin/Folda/Firestone/Armstrong/Amtel/Pirelli/Hankook/Kumho. <b>(Total 15 brands) and OEM mfc brand.</b>	
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.	
	<b>Place of Inspection:</b>	
10.	Joint Post Shipment Inspection: Will be carried out at Consignee's end (CMTD).	
11.	<b>01 x Advance sample for each item must be approved from IV&amp;EE before bulk supply</b>	
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 at any user unit designated by User Dte.	
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.	<b>Packing / Marking:</b> 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.	



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	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.	<b>Shipment:</b> 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 (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.	
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 and catalogue page no. must be mentioned in the offer as per attached technical specification sheet (Annex B) by manufacturer/Principal.	
21.	<b>Certificate has to be provided as under for the proof of genuineness of foreign supplier/principal:</b> a. Certificate from the tyre/tube/flap manufacturer. <b>(Page no to be mentioned)</b> b. Foreign organization appointed/authorised by the original manufacturer <b>(from origin)</b> . <b>(Page no to be mentioned)</b> c. Chamber of commerce of respective manufacturing country that "the principal/Importer is the genuine supplier of cover outer/tube inner/flap rust". <b>(Page no to be mentioned)</b>	
22.	Authorization certificate in favour of principal/Importer by the Manufacturer to be submitted along with the offer. <b>(Page no to be mentioned)</b>	
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27.	<b>Local agent:</b> a. After sales service certificate provided by local agent. b. Warranty/Guarantee to be provided by local agent as per Appx 1 of Anx C. <b>(Page no to be mentioned)</b>	



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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.	<p><b>Payment Terms (Local Currency):</b></p> <p>a. The payment will be released as per DGDP rules.</p> <p>b. Offered price should include both FOB and CFR (Chittagong)/ CPT (Hazrat Shahjalal International Airport) without VAT, Tax &amp; Customs duty.</p>	

