

ANNEX A TO

DGBP TENDER NO 214.1459.26

DATED: 06 AUGUST 2026

LIST OF COVER OUTER VARIOUS SIZES FOR DIFFERENT VEH (02 LINE ITEMS), QTY-400 NOS/SETS

Ser	Indent Ser no	Cat/Part No	Nomenclature	A/U	Applicability	Qty	Rmks
1.	02	40312-VB101	Cover Outer 235/80 R16 Tubeless, Pattern, Load range, LI/SS: To be mentioned.	Nos	Nissan Jeep Y-61	100	
2.	03	2610-262-8653	Cover Outer 1100X20 (12/14 PR) Load Range: 154/146K, ND, GG & CC Steel belted radial with tube inner and Flap rust, Pattern: To be mentioned.	Set	W/Tlr 400 Gal	300	



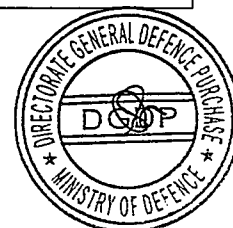
TERMS AND CONDITIONS OF COVER OUTER VARIOUS SIZES FOR DIFFERENT VEHICLES (02 LINE ITEMS, QTY-400 NOS/SETS) APPLICABLE FOR FOREIGN CURRENCY

Ser No	Terms and Conditions as per Requirement	Must be filled up by the Principal / 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/Firestone/Armstrong/Amtel/ Pirelli/Hankook/Kumho (Total 15 brands).	
5	Manufacturer Name and Address details to be mentioned	
6	Principal Name and Address details to be mentioned	
7	Inspecting Officer: Chief Inspector, IV&EE or his authorised representative.	
8	Inspection Authority: IV&EE, Dhaka Cantonment.	
9	Place of Inspection. a Post-Shipment Inspection. Will be carried out at Consignee's end (CMTD).	
10	a. Quality Assurance Certificate (QAC) must be provide Quality Control Department of Manufacturer for equipment and for spares, the same to be provided from supplier's principal/Manufacturer as per appendix 2 of Annex C for the shipment clearance to be obtained from DGDP. b. Whether Pre-Shipment Inspection done or not done, all items and spare parts must be shipped and supplied along with the equipment's as per Contract specifications. If the supplier fails to supply as per contract specifications then supplied equipment's has to replaced at the cost of supplier and also complete performance Guarantee (PG).	
11	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 and flap rust.	
12	Packing / Marking. a. As per international 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.	



FOR OFFICIAL USE ONLY

Ser No	Terms and Conditions as per Requirement	Must be filled up by the Principal/ Manufacturer
13	Shipment. a. Stores must be shipped from the country of origin/country of manufacturer and transshipment is not allowed. Part shipment is allowed. b. Safe packages of cover outer/tube inner/flap rust (as applicable) must be shipped in sealed container (If shipped by sea) and must be un-sealed/opened in presence of representative of IV&EE, Army Emb Unit/ CMTD. c. Supplier / local agent must inform all concerned about the arrival time and place before minimum 10 (ten) days, so that all concerned be present in time.	
14	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/ principal.	
15	Conditions: A Certificate has to be provided as under for the proof of genuineness of foreign supplier: Certificate from the cover outer /tube inner /Flap rust manufacturer OR Chamber of commerce of respective manufacturing country that "The genuine supplier of cover outer/tube inner/flap rust".	
16	Authorization certificate in favour of local Agent by the principal to be submitted along with the offer.	
17	Authorization certificate in favour of Principal by the manufacturer to be submitted along with the offer.	
18	Stores must be brand new, latest production and not before the year of contract.	
19	a. Original offer with original brochure/catalogue (Must be printed in current year) 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 conformed to the specifications mentioned in the submitted brochure/catalogue. Fax/Photocopy /hand written offer/ catalogue/brochure and catalogue without marking/signing will not be considered during technical vetting. c. Hand written offer and any hand written clarification will be directly rejected. It must be typed of computer printout in original pad of the manufacturer, Principal and local agent with sign of proper signing authority.	
20	Fax/Photocopy of offer/catalogue/brochure without marking/unsigned will not be considered during technical vetting.	
21	Tempered offer will be directly rejected.	
22	A set of necessary shipping document such as bill of lading, invoice, packing list, manufacturer's inspection and the warranty/guarantee certificate, certificate of origin etc. in original should be submitted to IV&EE for the proof of genuineness of cover outer/tube inner/flap rust during inspection.	



Ser No	Terms and Conditions as per Requirement	Must be filled up by the Principal/ Manufacturer
23	<u>Warranty / Guarantee by Manufacturer, Principal and Local agent.</u> A Warranty/Guarantee certificate 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 applicable for Nissan Jeep Y-61 & W/Tlr 400 Gal etc. (2) 12 months for all types of tube inner and flap rust.	
24	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.	
25	<u>Payment Terms (Foreign Currency).</u> The payment will be released as per DGDP rules.	
26	<u>Local agent.</u> Warranty/Guarantee to be provided by local agent as per appendix 1 of annex 'H'.	
27	Ply rating certificate from the manufacturer must be furnished in case ply rating not mentioned on cover outer.	
28	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.	
29	The word of "Army" will be sealed in suitable place of the cover outer.	
30	<u>Inspection and Testing Facilities.</u> The supplier/ local agent shall pay all cost connected with the inspection and will provide without extra charge, all material, tools, instruments and assistances etc of every kind which the inspector may consider necessary for the inspection. Supplier and 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.	
31	This terms and conditions from with technical data sheet from must be filled up by the foreign principal and manufacturer. Otherwise offer will be considered during technical vetting.	
32	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.	
33	I/Note will be used after received NOC from Consignee.	
34	Delivery of the items must be completed maximum by 06 (Six) months from the date of Signing the contract.	
35	Proforma invoice should be submitted directly by manufacturer on their latter head in original to DGDP and inspectorate (without price).	
36	Severe punitive action will be taken (including blacklist) against supplier who fails to supply the stores within delivery schedule oof contract.	
37	Supplied items must fit in the main equipment's. The quality and performance must be confirming to the manufacture technical specification and workmanship throughout.	
38	Certificate of origin from the competent authority of the exporting country to be furnished.	
39	Date of manufacturer not before the year of contract (With certificate)	



ANNEX C TO

DGDP TENDER NO 214.1459.26

DATED: 06 AUGUST 2026

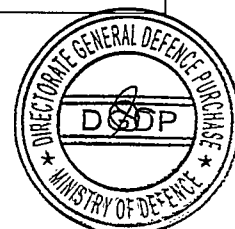
TERMS AND CONDITIONS OF COVER OUTER VARIOUS SIZES FOR DIFFERENT VEHICLES (02 LINE ITEMS, QTY-400 NOS/SETS) APPLICABLE FOR LOCAL CURRENCY

Ser No.	Terms and 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.	
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 Address details to be mentioned	
6	Principal Name and Address details to be mentioned	
7	Inspecting Officer: CI, IV&EE or his authorised representative.	
8	Inspection authority: IV&EE, Dhaka Cantonment.	
9	Place of Inspection: a. Post-Shipment Inspection: Will be carried out at Consignee's end.	
10	a. 01 x advance sample for each item to be approved from IV&EE before bulk supply b. If the supplier fails to supply as per contract specifications then action will be taken as per existing policy". c. 100% Visual inspection of the subject equipment and accessories to be carried out as per technical specifications and JPSI criteria. Fitting test of 01 x completed equipment (If required) to be carried out by the Joint post shipment inspection team. d. 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.	
11	Whether Pre-Shipment Inspection done or not done, all items and spare parts must be shipped and supplied along with the equipment's as per Contract specifications. If the supplier fails to supply as per contract specifications then supplied equipment's has to replaced at the cost of supplier and also complete performance Guarantee (PG).	
12	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 and flap rust.	
13	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.	



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14	<u>Shipment:</u> a. Stores must be shipped from the country of origin and transshipment is not allowed. Part shipment is allowed. b. Safe packages of cover outer/tube inner/flap rust (as applicable) must be shipped in sealed container (If shipped by sea) and must be un-sealed/opened in presence of representative of IV&EE, Army Emb Unit/ CMTD.	
15	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 tech spec sheet by manufacturer and principal.	
16	<u>Conditions:</u> A Certificate has to be provided as under for the proof of genuineness of foreign supplier: Certificate from the cover outer /tube inner /Flap rust manufacturer OR Chamber of commerce of respective manufacturing country that "The genuine supplier of cover outer/tube inner/flap rust".	
17	Authorization certificate in favour of local agent by the principal to be submitted along with the offer.	
18	Authorization certificate in favour of Principal by the Manufacturer to be submitted along with the offer.	
19	Stores must be brand new, latest production and not before the year of contract.	
20	a. Original offer with original brochure/catalogue (Must be printed in current year) 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 conformed to the specifications mentioned in the submitted brochure/catalogue. Fax/Photocopy /hand written offer/ catalogue/brochure and catalogue without marking/signing will not be considered during technical vetting. c. Hand written offer and any hand written clarification will be directly rejected. It must be typed of computer printout in original pad of the manufacturer, Principal and local agent with sign of proper signing authority.	
21	Fax/Photocopy of offer/catalogue/brochure without marking/unsigned will not be considered during technical vetting.	
22	Tempered offer will be directly rejected.	
23	A set of necessary shipping document such as bill of lading, invoice, packing list, manufacturer's inspection and the warranty / guarantee certificate, certificate of origin etc. in original should be submitted to IV&EE for the proof of genuineness of cover outer/tube inner/flap rust during inspection.	
24	<u>Warranty/Guarantee by Manufacturer and Principal / Local Agent.</u> A Warranty/Guarantee certificate 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 applicable for Nissan Jeep Y-61 & W/Tlr 400 Gal etc. (2) 12 months for all types of tube inner and flap rust.	



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25	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.	
26	Payment Terms (Foreign Currency). The payment will be released as per DGDP rules.	
27	Local agent. Warranty/Guarantee to be provided by local agent as per appendix 1 of annex 'J'.	
28	Ply rating certificate from the manufacturer must be furnished in case ply rating not mentioned on cover outer.	
29	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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32	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.	
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34	Supplied items must fit in the main equipment. The quality and performance must be confirming to the manufacture technical specification and workmanship throughout.	
35	Certificate of origin from the competent authority of the exporting country to be furnished.	
36	Date of manufacturer not before the year of contract (with certificate)	
37	I/Note will be used after received NOC from Consignee end (CMTD).	
38	Delivery of the items must be completed maximum by 06 (six) months from the 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).	

