

FOR OFFICIAL USE ONLY

ANNEX A TO

DGDP TENDER NO 214.1552.26

DATED: 06 AUGUST 2026

LIST OF COVER OUTER VARIOUS SIZES FOR DIFFERENT VEH (01 LINE ITEM, QTY-200 SETS)

Item Ser No	Cat/ Part No	Nomenclature	A/U	Applicability	Reqr Qty	Rmks
4.	2610-262-8653	Cover outer 11.00 R 20 (12/14/16 PR), Load range: 154/146K, ND, GG & CC Steel Belted Radial with tube inner & flap rust. Pattern: Rib/Lug pattern or similar tread design /pattern.	Set	W/Tlr 400 Gal	200	



**TERMS & CONDITIONS OF COVER OUTER VARIOUS SIZES FOR DIFFERENT VEH (01 LINE ITEM,
QTY-200 SETS) FOR FOREIGN CURRENCY**

Ser	Terms & conditions as per requirement	Must be filled up by the Manufacturer
1.	Source of supply: Foreign.	
2.	Currency: Foreign	
3.	Approved Country of origin in BD Army: USA/Japan/ EU Countries/Russia/Brazil/Indonesia/Malaysia /Philippines/Singapore/ Thailand/South Korea.	
4.	Approved Brands in BD Army: Bridgestone/Dunlop/Goodyear/Yokohama/Toyo/Uniroyal/ Continental/Michelin/Folda/Firestone/Armstrong/Amtel/ Pirelli/Hankook/Kumho. (Total 15 brands).	
5.	Manufacturer Name and details address to be mentioned	
6.	Principal Name and details address to be mentioned	
7.	Inspecting Officer: CI, IV&EE or his authorised representative.	
8.	Inspection authority: IV&EE, Dhaka Cantonment.	
9.	Place of Inspection: Joint Post-shipment inspection: Will be carried out at Consignee's end (CMTD).	
10.	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-1 of Anx C for shipment clearance.	
11.	If any supplied item is 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.	
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 & flap rust.	
13.	Packing / Marking: a. As per std 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.	
14.	Shipment: 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) & 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 min 10 (ten) days, so that all concerned be present in time.	
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 (Annex B) by manufacturer and principal.	



Ser No.	Terms & conditions as per requirement	Must be filled up by the Manufacturer
16.	A Certificate has to be provided as under for the proof of genuineness of foreign supplier/principal: Certificate from the tyre/tube/flap manufacturer (mfc). OR Foreign organization appointed/authorised by the original manufacturer. OR Chamber of commerce of respective manufacturing country that "the principal/firm is 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.	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 (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 confirmed 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 or 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.	
23.	Warranty/Guarantee from Manufacturer: 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 W/Tlr 400 Gal (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.	Payment Terms (Foreign Currency): The payment will be released as per DGDP rules.	
26.	Local agent: Warranty/Guarantee to be provided by local agent as per appendix 2 of annex 'C'.	



FOR OFFICIAL USE ONLY

Ser No.	Terms & conditions as per requirement	Must be filled up by the Manufacturer
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.	Inspection & Testing Facilities: The supplier/local agent shall pay all cost connected with the inspection and will provide without extra charge, all material, tools, instruments & assistances etc of every kind which the inspector may consider necessary for the inspection. Supplier & local agent shall also provide free of charge such material as may require for test. Cost of laboratory test will be borne by the supplier/local agent as per terms of clause 12(a) and (b) of DP-35.	
31.	This terms & conditions form along with technical data sheet form must be filled up by the manufacturer. Otherwise offer will not be considered during technical vetting.	
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 issued after received NOC from Consignee.	
34.	Delivery of items must be completed Maximum by 06 (Six) months (180 days) from date of signing the contract.	
35.	Performa 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 black list) against supplier who fails to supply the stores within delivery schedule of the contract.	
37.	Supplied items must fit in the main equipments. 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

DGBP TENDER NO 214.1552.26

DATED: 06 AUGUST 2026

TERMS & CONDITIONS OF COVER OUTER VARIOUS SIZES FOR DIFFERENT VEH (01 LINE ITEM, QTY-200 SETS) FOR LOCAL CURRENCY

Ser	Terms & Conditions as per requirement	Must be filled up by the Manufacturer
1.	Source of supply: Foreign.	
2.	Currency: Local	
3.	Approved Country of origin in BD Army: USA / Japan / EU Countries / Russia / Brazil / Indonesia / Malaysia / Philipines / Singapore / Thailand / South Korea.	
4.	Approved Brands in BD Army: Bridgestone/Dunlop/Goodyear/Yokohama/Toyo/Uniroyal/ Continental/Michelin/Folda/Firestone/Armstrong/ Amtel/Pirelli/Hankook/Kumho (Total 15 brands).	
5.	Manufacturer Name and details address to be mentioned	
6.	Principal Name and details address 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, CMTD.	
10.	a. 01 x Advance sample for each item must be approved from IV&EE before bulk supply OR 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-1 of Anx D for shipment clearance. b. If the supplier fails to supply as per contract specifications then action to be taken as per exiting policy. c. 100% Visual inspection to 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 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 equipments as per contract specifications. If the supplier fails to supply as per contract specifications then supplied equipments has to be 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 & flap rust.	
13.	Packing / Marking: a. As per std 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.	



Ser	Terms & Conditions as per requirement	Must be filled up by the Manufacturer
14.	Shipment: 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) & 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 (Anx B) by manufacturer/ principal.	
16.	Conditions: A Certificate has to be provided as under for the proof of genuineness of foreign supplier: Certificate of genuineness from manufacturer (mfc) for tyre/tube/flap. OR Foreign organization appointed/Authorised by the original 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 signing date of contract.	
20.	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. Offered technical specifications must be confirmed 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 or 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.	Warranty / Guarantee by Manufacturer: 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 W/Tlr 400 Gal. (2) 12 months for all types of tube inner and flap rust.	



FOR OFFICIAL USE ONLY

Ser	Terms & Conditions as per requirement	Must be filled up by the Manufacturer
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 (Local Currency): The payment will be released as per DGDP rules.	
27.	Local agent: Warranty / Guarantee to be provided by local agent as per Appx-2 of Anx D.	
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.	
30.	The word of "BD Army" will be sealed in suitable place of the cover outer.	
31.	Inspection & Testing Facilities: The supplier/local agent shall pay all cost connected with the inspection and will provide without extra charge, all material, tools, instruments & assistances etc of every kind which the inspector may consider necessary for the inspection. Supplier & local agent shall also provide free of charge such material as may require for test. Cost of laboratory test will be borne by the supplier / local agent as per terms of clause 12(a) and (b) of DP-35.	
32.	This terms & conditions form along with technical data sheet form must be filled up by the manufacturer. Otherwise offer will not be considered during technical vetting.	
33.	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.	
34.	Severe punitive action will be taken (Including black list) against supplier who fails to supply the stores within delivery schedule of the contract.	
35.	Supplied items must fit in the main equipments. The quality and performance must be confirming to the manufacture technical specification and workmanship throughout.	
36.	Certificate of origin from the competent authority of the exporting country to be furnished.	
37.	Date of manufacturer not before the year of contract (With certificate)	
38.	I/Note will be used after received NOC from consignee.	
39.	Delivery of items must be completed Maximum by 06 (Six) months (180 days) from date of signing the contract.	
40.	Performa invoice should be submitted directly by manufacturer on their latter head in original to DGDP and inspectorate (Without price).	

