

Technical Specification of Item (TANK MBT-2000 LUBRICANTS ITEMS) (DP-5)

Ser	Mil/Spec	Accounting Unit	Quantity
1.	Transmission Oil EMT-8/ARIAN TSZP-8/MT-8P	Litre	7,950
2.	Coolant for MBT-2000 88 Litre with mixed 3 item Chemical Potassium Dichromate 440 gm (each tank/ARV)	Kg	62.040
3.	Sodium Nitrite 44 gm (each tank/ARV)	Kg	6.204
4.	Tri sodium Phosphet 44 gm (each tank/ARV)	Kg	6.204
5.	Coolant (APU)GJB 5690-2006	Litre	200
6.	2 No tank grease GJB 4364-2002	Kg	3,120
7.	2 no tank grease GJB 4364-2000/Little-24 GOST-21150-87	Kg	624
8.	No-2 General purpose lithium grease A-9011 semi Fluid grease	Kg	160
9.	Main Gun General purpose grease GJB 2048-1994/GJB 4364-2002	Litre	240
10.	Special transmission box gear oil (ARV) 80 W/90 GB 138895-92	Litre	40

SPECIAL CONDITIONS - OF TANK MBT-2000 LUBRICANTS FOR THE FINANCIAL YEAR-2026/2027 (DP-8)

Item	A/U	Quantity	Date of delivery	Consignee
TANK MBT 2000 Lub	Kg/Litre	Att Anx A	01-02-2027	AHQ, ST Dte

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- Specification : All items must meet the technical Specifications of Tank MBT-2000 as stipulated by the source of origin.
- Warranty/Guarantee certificate by Manufacturer, Principal Special Instr : Principal must submit products Warranty/Guarantee certificate for a duration of 05 years from the date of acceptance.
- : a. **Country of Origin.** China, Ukraine, Australia, Austria, Belgium, Brazil, Canada, Denmark, Finland, France, Germany, Indonesia, Ireland, Italy, Japan, Luxemburg, Netherlands, Norway, Singapore, South Korea, Spain, Sweden, Switzerland, Turkey, UK, USA and OEM (Original Equipment Manufacturer).
- b. **Currency.** Foreign Currency.
- c. **Port of loading.** The stores must be loaded/shipped from its country of origin. In case the concerned country does not have a sea port then nearest port should be the port of shipment.
- d. **Usage Direction.** Manufacturer should provide certificates containing usages direction as under:
- (1) Equivalent Kg/litre of Tank MBT-2000 Lub.
- (2) Direction for making with its contents and other additives, which shall have the appearance and chemical composition of Tank MBT-2000 Lub.
- e. **Analytical Report by Manufacturer.** Chemical analytical report (Proximate Analysis) including all other impurities (Chemical and biological) test report of Tank MBT-2000 lub to be endorsed with shipping documents by manufacturer concerned.
- f. **Appearance.** Entirely free from lumps.
- g. **Pre-Shipment Inspection.**
- (1) If the C&F value is more than Taka one crore (Equivalent US Dollar of EURO as applicable); then the supplier will ensure pre-shipment inspection by a team of two offrs (ASC) of Bangladesh Army to the effect that stores supplied are in accordance with specification and as per the terms of condition. Cost of travel from Bangladesh to the suppliers country and return including accommodation will be borne by Bangladesh Army. All other Charges/Expences pertaining to the Inspection (Laboratory, radiation test or any other relevant test) will be the responsibility of the suppliers.
- (2) If the C&F value of the consignment is less than Taka one crore (Equivalent US Dollar of EURO as applicable); then supplier will ensure pre-shipment inspection by an internationally reputed inspection agency (e.g. SGS) to the effect that stores supplied are in accordance with specification and as per the terms of condition. All necessary cost for the pre-shipment inspection by the agency will be borne by the supplier.

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- h. **Testing.** Consignments will be tested by an appropriate laboratory as directed by ST Directorate before and after receive by the depot for final acceptance. Cost of testing will be borne by supplier.
- j. **Acceptance.** Consignee is the final authority for acceptance or rejection of the products.
- k. **Terms of Payment.** Payment will be made through a irrevocable letter of credit (L,C). LC will be opened at the expense of the purchase (Inside Bangladesh). LC amounting to 100% CFR value to be made operative in favour of supplier. Payment will be made as under:
- (a) 80% value will be paid on submission of following documents:
- (1) Original bill of lading (BL) must be issued by shipping lines of authorized agent of shipping lines. Following instructions to be strictly adhered to:
- (a) Contract number LC number and : 06 Sets
Bank registration number are to be (01Xoriginal
Mentioned in the BL. and 05x copies)
- (b) Freight amount must be shown in the -do-
BL, otherwise only FOB value will be paid.
- (2) Supplier's signed invoice (Freight to be. : -do-
shown)
- (3) Packing list : -do-
- (4) Certificate of origin from the : -do-
principal/Manufacture
- (5) Manufacturer's/Suppliers : -do-
warranty/guarantee certificate
- (6) If PSI in held then a Joint : -do-
Pre-Shipment inspection report will be submitted
to the auth. If PSI is not held ther Suppliers need
to submit quality Assurance Certificate (QAC) to
consignee's & DGDP.
- (7) Shipment clearance letter of DGDP
- (b) Remaining 20% CFR value will be paid after written clearance by DGDP on satisfactory receipt of Tank lubricants of MBT-2000 at consignee's end (I,e on receipt of inspection Note and certified, Receipt Voucher and necessary lab test of lubricant by SSD Bogura).
- (c) Price to be quoted on CFR/C&F Chattogram port.
- k. **Replacement.** Replacement will be made free of cost within 03 (Three) month from the date of reporting, without involving any extra cost including Foreign Exchange to the purchaser. In case of re-export the process must be started within 15 days from the date of such decision. Cost involved in re-export shall be born by the supplier.

TERMS AND CONDITIONS OF INDENT FOR TANK LUBRICANTS OF MBT-2000

1. Life of the items should be as per manufacturer rules. However, the bidder is to mention life of the each item separately with supporting document of the manufacturers along with the offer. Left over life of the items must not be less than 75% of the total service life from the date of acceptance by ST Dte and SSD BOGURA.
2. Items should be latest product but **not earlier than 2026**.
3. Supplier is to quote the price as per and description of the items.
4. The cost of item is to be '**Firm and Fixed**'. No increase of price at any stage after submission of offer will be accepted by DGDP.
5. Failure to supply to contracted goods in time, necessary punitive action will be taken as per DGDP.
6. The bidder is to mention warranty period of the items along with the offer, which should not be less then 05 year form the date of acceptance.
7. If the principal is a trading house of general supplier, certificate of assurance from original manufacturer or appointed dealer of manufacturer for supply of offered stores is to be provided.
8. Name of the stores, quantity, unit price and total price are to be mentioned in the offer as relevant in the financial offer.
9. Compliance of tender terms & conditions should be mentioned in the quotations by the bidders as per sequence above.
10. Any other terms & conditions not covered here will be as per DGDP rules and regulation.