

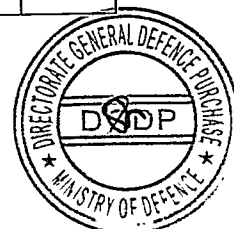
ANNEX A TO

DGBP TENDER NO 214.1589.26

DATED: 14 OCTOBER 2026

LIST OF MAXXPRO BASE CAT-1 (MRAP) ITEM/QTY- (59/1.007 NOS)

Ser No	Cat/Part No	Nomenclature	A/U	Applicability of ME	Reqr Qty	Rmks
01	1677978C1	BOLT SEAT ANCHOR 7/1620X1 3/4	Nos	Maxxpro basecat-1(MRAP)	04	
02	1677004C91	ELEMENT FILTER FILTER	Nos		30	
03	1807369C2	SENSOR, ENGINE OIL PRESSURE	Nos		10	
04	1841930C1	PULLEY, GROOVE	Nos		08	
05	1830692C92	INJECTOR ASM 530W	Nos		60	
06	1822588C1	FILTER, FUEL	Nos		35	
07	1842816C2	FILTER, OIL	Nos		90	
08	1875784C93	SENSOR ASSY ICP/BCP	Nos		10	
09	1842130C3	THERMOSTAT	Nos		06	
10	1882927C1	BELT, FAN, 10PK 2415	Nos		10	
11	1842624C92	KIT INJECTOR SEAL	Nos		14	
12	1881226C1	BELT, V-RIB	Nos		10	
13	2005148C1	BELT, A/C COMPRESSOR	Nos		05	
14	2506704C1	CLAMP RAD HEAT SHRINK INLE	Nos		08	
15	2593597C91	INJECTOR ASSEMBLY, FUEL WITH SEALS	Nos		03	
16	4072631C91	FILTER, HVAC, DRIER BOTTLE	Nos		25	
17	3535969C1	ADAPTER FUEL TANK FLANGE QUICK	Nos		10	
18	3554205C2	SPRING RUBBER AUX 4500	Nos		10	
19	3686171F91	DRIVE CONTROL	Nos		08	
20	3500131C2	FUSE, MEGA 100 AMP	Nos		14	
21	4101684C1	LIGHT, INFRARED	Nos		07	
22	HF28937	ELEMENT, FILTER, TRANS 29545780	Nos		25	
23	1227-D-1018	NUT, SPINDLE INNER	Nos		06	
24	592A	CUP, TAPERED ROLLER BEARING	Nos		09	
25	A-3213-M-1937	SPINDLE, ASSEMBLY WITH BUSHING	Nos		09	
26	1227-K-1025	NUT, SPINDLE OUTER	Nos		08	
27	R002560	SPACER, RING	Nos		09	
28	A-3205-X-1116	SHAFT, WITH UNIVERSAL JOINT RIGHT	Nos		09	
29	2258H1230	SPRING, BRAKE SHOE RETAINER	Nos		12	
30	3534538C91	ALIGNMENT CLIP, LEAF SPRING	Nos		10	
31	3556962F91	BRAKE GRP FRT 16.5 X 6.LT & RTFCS	Nos		06	
32	3908471C1	APP SENSOR BREAKOUT HARNESS	Nos		06	
33	1830742C92	PARTS KIT, SEAL REPLACEMENT	Nos		20	
34	3542213C1	FUSE 30 AMP	Nos		35	
35	49000	BULB, SPOTLIGHT 12V, 65 WATT	Nos		16	
36	C-1100-2-18	BLADE, WIPER	Nos		40	
37	12092082	FUSE 5-AMP	Nos		40	
38	3534209C1	FUSE 10 AMP	Nos		50	
39	3534210C1	FUSE 15 AMP	Nos		45	
40	E008-126	MOTOR ASSEMBLY	Nos		20	
41	E-104-032	PUMP, WASHER	Nos		10	
42	3519348C1	FUSE 20 AMP	Nos		24	
43	0298150	MEGAFUSE, 150A	Nos		12	



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Ser No	Cat/Part No	Nomenclature	A/U	Applicability of ME	Reqr Qty	Rmks
44	301-1C-C-R1-U01-12V-DC	RELAY, MICRO	Nos	Maxxpro basecat-1(MRAP)	25	
45	22310-203	BREAKER, CIRCUIT	Nos		20	
46	1830256C93	THERMOSTAT ASSEMBLY	Nos		05	
47	641016L002/51224302/800468	COMPRESSOR AIR	Nos		06	
48	83A18-36062-AA	BLUE ROTATION BEACON 24V	Nos		05	
49	F33284/5020021/133284	PEDAL ELECTRONIC	Nos		20	
50	ZTSE4749	INSTALLER, WEAR SLEEVE AND REAR OIL SEAL	Nos		05	
51	16824731	PASSENGER TRIM, UPPER ASSEMBLY	Nos		06	
52	991843C91	KIT, CONNECT TOOL (BOI: AUTH PER # VEHICLES)	Nos		08	
53	4139-22-BW	ARM, WIPER	Nos		20	
54	3508604C91	TENSIONER, PULLEY	Nos		10	
55	3675805C2	EXTENSION, FRONT FENDER RH	Nos		06	
56	3536180C1/22320-203	BREAKER CIRCUIT 20 AMP YELLOW	Nos		05	
57	1885812C91	SENSOR, CAMSHAFT POSITION	Nos		08	
58	3674978C91	LIGHT, TURN SIGNAL ASSEMBLY, LH	Nos		30	
59	3674979C91	LIGHT, TURN SIGNAL ASSEMBLY RH	Nos		30	
	(Total Items Fifty Nine only)			Total Qty=	1007 Nos	



TERMS AND CONDITIONS FOR FOREIGN CURRENCY OF MAXXPRO BASE CAT-1 (MRAP)
ITEM/QTY- (59/1,007 NOS)

Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
1.	Source of supply: Foreign. Currency: Foreign	
2.	Brand: MAXXPRO Base Cat-1 (MRAP) Genuine Spares	
3.	Country of Origin: Foreign (Veh manufacturing country) /OEM.	
4.	Inspecting Officer: CI, IV&EE or his authorized representative.	
5.	Inspection authority: IV&EE, Dhaka Cantonment.	
6.	Place of Inspection: Post- shipment inspection will be carried out at Consignee's end	
7.	a. Shipment clearance to be obtained from DGDP after furnishing the Quality Assurance Certificate by Quality Control Department from supplier's principal/ manufacturer. Quality Assurance Certificate (QAC) to be submitted as per Appendix-1 by the Quality Control Department of manufacturer. b. All spare parts must be shipped and supplied as per contract specifications. If the supplier fails to supply as per contract specifications then supplied spare parts has to be replaced at the cost of supplier.	
8.	Packing/Marking. As per International standard trade packing and marking. It will be done by the firm so that the stores will not be affected with sea water and damp weather during transportation. Preservative material (anti saline/anti-rust material) such as wax, grease etc as required must be coated on the surface of the equipment/items (as applicable) for safe transportation by Sea, Rail, Road or Air. Marking must be done clearly in English Language in each container/packages for easy identification of the store mentioning the contract number and name of consignee. Container/boxes must be strong enough to bear or withstand the load of contained materials during transportation. All packages will be marked ↑BD Army with the following particulars: a. DGDP Contract No and Date. b. Name and address of Consignee: Commandant, Central Mechanical Transport Depot (CMTD), Dhaka Cantonment, Bangladesh. c. Full nomenclatures of the equipment/Details of the equipment are to be stenciling on the body of the equipment. d. Packing number: Numbers of particular package over total number of packages. For example 1/100, 2/100 and so on.	
9.	Shipment. a. Stores must be shipped from the country of origin and transshipment is not allowed. b. Stores/spares must be shipped in sealed container (If shipped by sea) and must be un-sealed/opened in presence of representative from Surveyor, Supplier, CMTD and IV&EE.	
10.	Following certificate must be submitted along with the offer for the genuineness of the principal/supplier of the respective equipment and its spares: a. Certificate from the original vehicle/equipment manufacturer or foreign organization appointed/authorized by the original manufacturer of vehicle/equipment. OR b. Certificate from the Ministry of Defence/Ministry of Commerce and Industry regarding approved dealership of manufacturer of original vehicle/equipment. OR c. Certificate from the chamber of commerce of respective manufacturer country that the principal is the genuine supplier of the respective vehicle/ equipment and its spares. d. Certificate of assurance from original manufacturer or appointed dealer of manufacturer for supply of offered stores is to be provided, if the principal is trading house or general order supplier.	



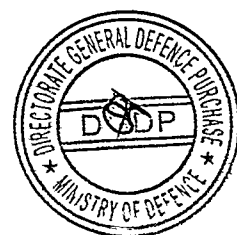
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Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
11.	Authorization certificate in favour of local agent by the Principal to be submitted along with the offer.	
12.	Stores must be brand new and manufactured not before the year of contract.	
13.	Rejected spare parts must be replaced free of cost at the suppliers expense.	
14.	If any supplied items 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.	
15.	If any damage/broken/fault items found during inspection and fitting test (if required) that must be rectified/replaced provided free of cost by the supplier.	
16.	Severe punitive action will be taken (including black list) against supplier who fails to supply goods within delivery schedule of contract.	
17.	One set of necessary shipping documents must be submitted to IV&EE.	
18.	Original offer (Pro-forma invoice) must be submitted to IV&EE.	
	a. Original offer must be submitted with proper items ser no. as per tender with proper marking, signed with name & designation of signatory, Telephone No, Fax No. E-mail and address. Fax or Photocopy offer/ catalogue and without marking, unsigned offer and catalogue 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. Any photocopy /Hand written offer and certificate. Fax copy, E-mail copy, Offer on photocopy pad, Computer printed pad Or Duplicate copy will not be accepted.	
	d. Offer with superseded part No. will not be considered without supporting documents of equipment manufacturer.	
	e. All types of filter elements and filter assembly must be sealed tested by the manufacturer (Reference: AHQ, MGO Br (ITD Directorate) letter number 5205/66/TD-2B/Policy dated 03 April 1996). In this regard Certificate from the original vehicle/equipment's manufacturer must be submitted with the offer.	
19.	Tempered offer will be directly rejected.	
20.	Warranty/Guarantee.	
	a. Foreign supplier (Manufacturer/Principal and local agent) should furnish a certificate mentioning with offer and store as under :	
	(i) We hereby give warranty/guarantee that the stores/spares supplied are new in accordance with the specification applicable to the respective vehicles/equipment. The materials used are in accordance with latest appropriate standard specification complete of good workmanship throughout and also interchangeable with originally/previously fitted respective stores/spares. We hereby give warranty/guarantee that the stores/spares supplied will fit in the respective place of above vehicle's/equipment's.	
	(ii) If any defect/discrepancy arises during fitting in the respective vehicles/equipment's after receipt of stores by consignee/user unit, the whole stores or part there of (as applicable) will be replaced free of cost (C&F/CIF/FOB Dhaka as the case may be) within three months after establishment of discrepancies. These discrepancies may arise whenever the stores will be fitted with applicable vehicles/equipment.	
	b. Local agent. Local agent should also furnish a certificate mentioning as "If the stores are not fitted in the respective vehicles/equipment's then the spares will be replaced free of cost (In DPL-15)".	



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Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
21.	The equipment as received at the consignees end will be inspected by IV&EE in presence of representative of consignee, local agent and Sadharan Bima Corporation (Surveyor). The local agent must repair/replace any defect/damage or pilferage occurred during shipment/transportation.	
22.	Supplier is to be provide manufacturer's certificate at the time of offer and warranty/ guarantee to the effect that the item/items found defective and not in accordance with specifications will be replaced free of cost. The firms supplying items/equipment on warranty will identify these by attaching a warranty label/disc or stenciling this as shown below WARRANTY Expires on Contract no. and date	
23.	Arrival of Equipment at Chittagong Port. a. Survey at port will be carried out by the representative of AEU (In case of the stores shipped by Sea)/CMTD (In case of the stores shipped by Air) Supplier and Sadharan Bima Corporation (Surveyor). b. After arrival at Chittagong port, Army Embarkation unit, Chittagong and local agent will clear the item (cost involved for clearing and forwarding will be borne by the local agent in case of CFR Chittagong contract). For any major damage/missing insurance claim will be made by Army Embarkation unit/ Consignee, Dhaka Cantonment. Final inspection will be carried out at Consignee's end, Dhaka Cantonment by representative from IV&EE in presence of representative from all concern.	
24.	Transit Accounting Card (TAC)/Identification Card comprising part number and nomenclature of stores along with supply of spare parts must be provided in English language.	
25.	Inspection and Testing Facilities. The supplier/local agent shall pay all cost connected with the inspection and will provide without extra charge, that included all material, tools, labor, instrument & 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.	
26.	Fitting/functional test report for each line items to be submitted along with QAC.	
27.	No deviation from the contracted specification after signing the contract will be acceptable during pre-shipment inspection and post shipment inspection.	
28.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.	
29.	Delivery of the item must to be completed maximum by 180 days (06 months) from the date of Signing the contract.	
30.	Any damage/pilferage or discrepancies arise during transportation must be fulfilled by the supplier/ local agent.	
31.	The offered price should include FOB and CFR Chittagong/CPT (Hazrat Shahjalal International Airport).	



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Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
32.	Payment Terms. a. Payment will be made through a confirmed and irrevocable Letter of Credit (L/C). LC amounting to 100% CFR/CPT value will be opened in favour of Supplier. Freight charges shall always be paid at actual but not more than the specified amount mentioned in the Contract. Payment will be made as under: 80% of CFR/ CPT value will be paid on production of following documents: (1) Clean/Original Bill of Lading/ Airway Bill. (2) Supplier's signed Invoice accompanied by Freight paid voucher (Freight Amount must be shown in the Invoice). (3) Packing List. (4) Certificate of Origin. (5) Inspection and warranty/guarantee certificate. (6) Joint Pre-shipment Inspection Report (if PSI is held) or Quality Assurance Certificate (QAC) in original by the Manufacturer (if PSI is not held). (7) Shipment Clearance Letter of DGDP. b. Remaining 20% CFR/ CPT value will be paid on receipt of Inspection Note from Inspectorate, Certified Receipt Voucher from consignee, training completion report from concern Directorate (if any) and on clearance by DGDP as per terms of payment specified in technical specification. c. 10% PG will remain in vogue, which will be released on receipt of No Objection Certificate from the consignee. d. Items rejected during Joint Post Shipment Inspection (JPSI)/fitting & functional test may be replaced by the supplied once. If the replacement is also rejected or not provided, the item may be deleted from the contract as per DGDP rules.	
33.	Other Conditions. As per foreign tender/contract from which are available in DGDP.	

