Directorate General Defence Purchase
Ministry of Defence
New Airport Road
Tejgaon, Dhaka-1215, Bangladesh
Fax : 880-2-48111455
Telephone : Military- 5038
Civil – 48116910

12 Bhadra 1433

06.06.0000.218.603.26 27 August 2026

PROCUREMENT OF ASSAULT RIFLE MODEL: CS/LR-43 (CHINA), QUANTITY 100 NUMBERS

References:

A. Army Headquarters, Master General of the Ordnance Branch, Ordnance Directorate, letter number 23.01.901.047.03.012.08.14.06.26/CS/LR-43 dated 14 June 2026 (Not to all).
B. Directorate General Defence Purchase letter number 06.06.0000.218.603.26 dated 29 July 2026 (Not to all).
C. Army Headquarters, Master General of the Ordnance Branch, Ordnance Directorate, letter number 23.01.901.047.03.012.603.20.08.26 dated 20 August 2026 (Not to all).

1. **Aslt Rfl (Model: CS/LR-43, China), Quantity-100 Numbers** will be procured against DGDP Tender Number **218.603.25 dated 30 August 2026** in financial year 2025-2026/2026-2027 in foreign/local currency. You are, therefore, requested to submit offer in double envelop in quintuplicate (06 sets, 02X original and 04 X Copies) by **27 September 2026.** The tender schedule including detail specifications, terms and condition will be available on payment @ Taka. 5,000.00 (non refundable) on any working day (from 0800 hours to 1300 hours) from **30 August 2026 upto 24 September 2026.** Tender will be opened at 1130 hours on **27 September 2026.**

2. Participation of the firms against the subject standardized model along with the valid offer is mandatory (not quoted offer in any way will not be accepted). Please note that, necessary action (Including de-standardization) will be taken against your firms in case of failing to participate in the subject tender.

3. Best regards.

DIL AFSANA KHAN
Major
For Director General

Distribution:
External :
Action :

China North Industries Corp. (NORINCO)
12A Guang An Men Nan Jie, Beijing, China
Post Box 2932, Post Code -100053
Fax No: +861063547553
Web: www.norinco.cn
Email: ysn@norinco.cn

Golden Trade International Ltd
22, Kemal Ataturk Avenue (7th Floor)
Suite # 8A, Ataturk Tower, Banani,
Dhaka-1213, Bangladesh.
Fax: +0880-2-222263193
Web: www.gtillbd.com Email: bdsmh03@gmail.com

Army Headquarters
Master General of the Ordnance Branch
Ordnance Directorate

Army Headquarters
Master General of the Ordnance Branch
Electrical and Mechanical Engineers Directorate

Army Headquarters
Master General of the Ordnance Branch
Inspection and Technical Development Directorate

Inspectorate of Armaments and Explosive (IA&E)
Gazipur Cantonment

Information :

Army Headquarters, General Staff Branch
Weapon, Equipment & Statistics Directorate

Army Headquarters
General Staff Branch, Infantry Directorate

Internal : I/T Section – **(For sending to Golden Trade International Ltd through e-mail)**

Account Section

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
MINISTRY OF DEFENCE
DIRECTORATE GENERAL DEFENCE PURCHASE

INVITATION TO TENDER AND INSTRUCTION TO TENDERERS (DP-1) 1st time

" Attention of all firms/addresses is invited to Section 5 of the Official Secrets Act, 1923 and they are advised in their own interest to ensure complete secrecy of all information for documents connected with this enquiry/contract and to restrict the number of their employees having access to the said information or documents to the barest minimum" .
Persons guilty of offences under the said section of the Act are punishable with imprisonment for a term which may extend to two years, or with fine or both.

Tender No **218.603.26** ----------------------- **Dated 30 August 2026.**

Double Envelope

From:

Directorate General Defence Purchase
Ministry of Defence
New Airport Road, Tejgaon
Dhaka-1215

To :

M/S ....
....
....

Dear Sir (s)

1. DGDP invites you to tender for the supply of stores detailed in the schedule attached to the Tender Form enclosed. The conditions of contract, which will govern any contract made are in Form DP–35; Revised 1960, included in the pamphlet entitled Govt. of the People's Republic of Bangladesh, Ministry of Defence (Directorate General Defence Purchase). General and special conditions governing Contracts are attached.

2. **Particulars, Specifications and Drawings**. Standard particulars, specifications and drawings are attached as Annexes to this schedule. Specification and drawings, which are not priced publication and marked " Returnable" issued in connection with this tender should be returned with the tender, failing which the tender may not be considered. These will be re-issued to the contractor with whom the Contract is made and who will be responsible for their return after the completion of the Contract.

3. **Preparation of Tender**.

a. The tender is liable to be ignored, if complete information is not given therein or if the particulars and date (if any), asked for in schedule to the tender are not fully filled in. Particular attention must be paid to delivery dates and also to the particulars referred to in the conditions of Contract as supply has to comply with them.

b. Individuals signing tender and/or other documents connected with a Contract must specify the followings:

(1) Whether signing as "Sole Proprietor" of the firm or his attorney.
(2) Whether signing as a "Registered Active Partner" of the firm or his attorney.
(3) Whether signing for the firm as authorized representative specifying appointment.
(4) In the case of companies and firm registered under the Bangladesh Partnership Act, the capacity in which signing,e.g. Secretary, Manager, Partner, etc. or their attorney and produce copy of document empowering him to do so, if called upon to do so.

4. **Date and Time for Receipt of Tenders**. Tender must reach DGDP by the date and time specified in the Schedule to Tender (Form DP-2 attached) or extension thereof, if any. DGDP will NOT be responsible for delay occurring in spot in the receipt of Tenders or return incomplete of tenders.

5. Original quotations from the manufacturers/suppliers must be attached in support of the prices quoted.

6. Quotation must be sent in quintuplicate **(02 x Original and 04 x Duplicate, Total 06 Sets Offer).**

7. If any supplier does not submit offer after purchasing tender schedule, the tender schedule must be returned to DGDP. If does not returned, bar will be imposed for participation in the next tender

8. **Delivery Terms**. The delivery of stores is required as stated in the Schedule to Tender. If, however, it is not possible to deliver in the period stated, necessary note should be given in the prescribed Schedule to Tender form annexed, the date by which delivery of stores is guaranteed.

9. **Samples**. Tender samples are not required unless specially asked for. Quotations without samples where samples are specifically called for, are liable to be rejected.

10. **Examination of Patterns of Certified Samples**. When sealed patterns of stores are mentioned in the Schedule to Tender or Specification, these, or certified samples thereof may be seen at the place stated in the Schedule to Tender and should be examined by a competent persons on Supplier's behalf (who should take invitation to tender with him) before the tender is submitted.

11. **Packing**. Unless a method of packing is indicated in the Specification or in the Schedule to the Tender form, the method of packing which the supplier proposes to employ must be described in the Schedule to the Tender form. Suppliers are at liberty to quote for additional alternative sizes and description of packs and these must be described in the Schedule to Tender.

12. **Right of DGDP**. DGDP does not pledge itself to accept the lowest of any tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered, and Suppliers shall supply these at the rate quoted. Suppliers are at liberty to tender for the whole or any portion or to state in the tender that the rate quoted, shall apply only if the entire quantity is taken from one supplier.

13. **Inspection and Inspection Venue**. Inspection of manufactured articles will be carried out at Supplier's premises/ Inspectorate/Depot by the inspection authority.

14. **Security of the Contract/Information.** All matters connected with this enquiry and subsequent action arising there from come within the scope of the Official Secret Act. Information regarding the stores concerned must not be disclosed by suppliers or their employees to any unauthorized person.

15. DP-1 Undertaking (Annex A), Schedule to Tender and Compliance Sheet (DP-2), Specimen of Covering Letter for Submission of Tender by The Supplier (DP-3), Special Terms and Conditions for Foreign Currency (DP-4), Technical Specification and other requirement of item (DP-5), Format for Submission of Financial Offer (DP-6), Format of Performance Guarantee (DP-7) and Format of EUC (DP-8) are attached to this tender schedule. All the information/instruction displayed in the said DP form are very important for implementing the contract. So, you are requested to go through the DP form properly and submit the offer accordingly. All pages of the tender documents should be submitted as per serial of DP-1 Undertaking (Annex A), 2, 3, 4, 5, 6, 7 and 8 at the end.

Annexes:

A. Undertaking – 01 (One) Page.

For and on Behalf of the President of the People's Republic of Bangladesh

DIL AFSANA KHAN
Major
For Director General
Directorate General Defence Purchase

DIRECTORATE GENERAL DEFENCE PURCHASE DGDP MINISTRY OF DEFENCE

ANNEX A TO
DGDP TENDER NO: 218.603.26
DATED: 30 AUGUST 2026

অঙ্গীকার নামা
(UNDERTAKING)

আমি---পিতা/স্বামী--
-------ঠিকানা-- প্রতিষ্ঠানের নাম-----------------------এই মর্মে অঙ্গীকার করছি যে, আমার প্রতিষ্ঠান/আমাদের যৌথ মালিকানাধীন/লিমিটেড কোম্পানী এবং একই পরিবারভুক্ত সদস্যদের নিয়ন্ত্রনাধীন মালিকানাধীন প্রতিষ্ঠানসমূহ হতে ডিজিডিপির দরপত্র নং-----------------------এর প্রতিটি আইটেমের অনুকূলে একটির বেশী প্রতিষ্ঠান হতে দরপত্রে অংশগ্রহন করবো না। যদি তথ্য গোপন করে দরপত্রে অংশগ্রহণ করা হয় সেক্ষেত্রে তালিকাভূক্তি ও নিরাপত্তা জামানত বাতিলসহ ডিজিডিপি প্রচলিত বিধি-বিধান অনুযায়ী আইনানুগ ব্যবস্থা গ্রহণ করা হলে আমার বা আমাদের কোন আপত্তি থাকবে না।

এই মর্মে আমি স্বজ্ঞানে নিম্নে স্বাক্ষর করলাম।

অঙ্গীকারকারীর স্বাক্ষর ও সীলমোহর
তারিখ ঃ

1st TIME SCHEDULE TO TENDER(DP-2)
(FOREIGN CURRENCY)

Indent No and Date 012.05/OS-3A/CS/LR-43 **dated 14 June 2026.**

Schedule to Tender No. **218.603.26 date 30 August 2026.**

Selling Date **30 August 2026 to 24 September 2026.**

Time and Date of Opening Tender: **At 1130 hours on 27 September 2026.**

The Tender shall remain open for acceptance till: **At 1125 hours on 27 September 2026.**

Cost of Tender Schedule: **Taka 5,000.00**

Item No	Description of Stores	Accounting Unit	Quantity
1	Aslt Rfl (Model: CS/LR-43, China)	Numbers	100

Instructions.

1. The offer must remain valid for **180 days (06 Months)** from the date of opening tender.
2. This form must be returned at the time and date of opening the tender filled/blank. Otherwise action will be taken against the defaulting bidder/supplier.
3. Delivery of the item is to be completed by **270 days (09 Months)** from the date of signing the contract.
4. DGDP reserves the right to increase/decrease qutity and accept/reject any or all tenders without assigning any reason.
5. Name of the firm will be written in Block Capital on the tender then sealed the envelope and signed with official seal.
6. For foreign supply Price should be exclusive of custom duties, VAT and duties till the stores are cleared from the port. For local items, price should be inclusive of all Taxes, VAT and other duties inside the country, if applicable.
7. For deciding the lowest bidder, freight will be considered as per the ratio of the price of respective line items, if freight for individual line item is not mentioned.
8. If partial order is given, freight will be proportionate to FOB price for ordered items.
9. The bidder must indicate the minimum order quantity or value, if any.
10. Link of soft copy will be sent through email containing word/pdf document of tender schedule after purchasing the tender schedule (hard copy).
11. if any portion of the tender schedule is missing in soft copy, please follow hard copy of tender schedule.
12. Tenderers must give specific answers against each of the questions displayed in opposite page and signed below.

DGDP

TENDERERS MUST GIVE SPECIFIC ANSWERS AGAINST EACH OF THE FOLLOWING QUESTIONS.

Ser	Requirements	Compliance by Supplier	Remarks
1	Whether stores offered conform to particulars quoted in the Tender schedule, if not detail of deviation must be stated here.		
2	Earliest date by which delivery can be effected.		
3	Guaranteed date of delivery		
4	Proposed packing (Packing details) Whether specified packing will be adhered to.		
5	Net weight of total item. Gross weight of consignment.		
6	Insurance charges against breakage or loss in transit from port of shipment up to destination will be borne by the buyer.		
7	**Agreed upon the inspection clause as stipulated**.		
8	If the stores offered are manufactured in Bangladesh, whether all the raw materials, components etc., used are also produced in Bangladesh, if not, give details of materials, components, etc., that are imported and **the name of** their countries of origin. (Approximate cost of stores manufactured in each country should be given, if more than one concerned).		
9	Sufficient raw materials are held in stock for manufacturing of the item		
10	Business name and constitution of tendering firm, if the firm is registered under:- a. The Companies Act, 1913. b. The Partnership Act, 1932. c. Any Act, if not who are owners (please give full names).		
11	Certified that I/We have quoted the rate/rates after seeing the stock samples of these items and making myself/ourselves fully conversant with the specification of the items.		
12	**For Foreign currency 10% of total CFR value to be submitted as PG before signing of contract as per Annex C, ser no. 30.**		
13	**EUC: Required or Not need to be stated. Format of EUC is attached as Annex-L.**		
14	**Port of Shipment (Both Air and Sea to be Mentioned)**	**To be mentioned**	
15	**Trans Shipment-Allowed/Not Allowed**	**To be mentioned**	
16	**Part Shipment-Allowed/Not Allowed**	**To be mentioned**	

(Signature of Tenderer)

DIRECTORATE GENERAL DEFENCE PURCHASE DGDP MINISTRY OF DEFENCE

SPECIMEN OF COVERING LETTER FOR SUBMISSION OF TENDER BY THE SUPPLIER (DP-3)

Tender No 218.603.26

Contractor's Telegraphic

Address……………………………………

Telephone No……………………………

Code used…………………………………

From:

……………………………………………………………

……………………………………………………………

……………………………………………………………

To

The Direector General Defence Purchase
Ministry of Defence
New Airport Road, Tejgaon
Dhaka-1215

Dear Sir,

I/ We hereby offer to supply the Director General Defence Purchase, Dhaka, the stores detailed in the schedule hereto or such portion thereof as you may specify in the Acceptance of Tender at the prices given in the said schedule and agree to hold this offer open till ………………………… I/We shall be bound by a communication of acceptance despatched within the prescribed time.

2. We have understood the instructions to Tender and General Conditions governing contract in Form No. D.P.-35 (Revised 1960) included in the pamphlet entitled, Government of Bangladesh, Ministry of Defence (Director General Defence Purchase) "General conditions governing contract" and have 6horoughly examined the specification/drawing/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

3. The following pages have been added to and form part of this tender:-

Here paste coupon in case when copies are supplied to contractor on payment.

Yours faithfully

(Signature of Tenderers)

Address……………………………………

Dated………………………………………

Signature of witness…………………………

Address……………………………………

GPPD---S---1341/2005-2006/(M)—(M-31)—13-6-2006—20,000.

DGDP
DIRECTORATE GENERAL DEFENCE PURCHASE
MINISTRY OF DEFENCE

SPECIAL TERMS AND CONDITIONS (DP-4)

Serial No	Terms and Condition as per requirement	Compliance by the Principal /Manufacturer
1.	**General Condition**: a. All Offer in foreign currency should be submitted in Principal's Original Proforma Invoice (Original Official Pad) duly signed by the Principal by giving name, designation and official seal of signatory. All pages of the Offer (Technical and Financial Offer), compliance sheet of tender specifications, terms and conditions as per **DP-1 Undertaking (Annex A), DP-2, DP-3, DP-4, DP-5, DP-6, DP-7 & DP-8** must be in original official pad and must be numbered and signed by the Principal (same signatory). Enclosed brochures/catalogues/publications as applicable, must be sealed and signed on at least first and last pages by the Principal and local agent. Unsigned Offer will be rejected. Submitted Offer must be book binded. No loose leaf/stapled/spiral binding offer is accepted. Cover page of offers (Technical/Financial) should bear tender number, full nomenclature with model, quantity, principal name, manufacturer name, beneficiary name, local agent name and total pages of offer only. b. **No change can be made in financial offer once submitted.** c. No Bangladeshi Company/Local agent can be treated as principal for imported goods.	
2.	**Address of Procuring Entity**: The Proforma Invoice should be addressed to "Directorate General Defence Purchase, Ministry of Defence, New Airport Road, Tejgaon, Dhaka-1215, BANGLADESH".	
3.	**Manufacturer's Name and Address**: The Manufacturer's name and address must be mentioned in the Offer, if the Principal/firm is a Trading House/General Order Supplier.	
4.	**Certificate of Assurance**: Certificate of Assurance from Original Manufacturer or Appointed Dealer of Manufacturer for supply of offered equipment/stores is to be provided, if the Principal is a Trading House or General Order Supplier. If any supplier fails to submit original certificate during opening the tender, then photocopy may be accepted. But original copy is to be submitted to DGDP within 10 days from tender opening, otherwise it will lead to cancellation of the offer. In this regard an undertaking is to be submitted with the offer.	
5.	**Local Agent:** Certificate of Authority/ letter issued by the Principal/Manufacturer has to be signed by the **Executive** giving name, designation & official seal and to be submitted in original about appointment of local agent (who must be enlisted in DGDP for participation in relevant groups) to submit the bid/offer and sign the contract on his behalf. If any supplier fails to submit original certificate during opening the tender, then photocopy may be accepted. But original copy is to be submitted to DGDP within 10 days from tender opening, otherwise it will lead to cancellation of the offer. In this regard an undertaking is to be submitted with the offer.	
6.	**Business Information To Be Mentioned:** (a) Principal/Beneficiary Banker's Name. (b) Account Number. (c) Address, Fax and Telephone Numbers. (d) Email and website address.	
7.	**Make/Model/Brand of Equipment and Stores:** Make/Model/Brand of equipment and stores including ISO Code number, if any, are to be mentioned in the Offer.	
8.	**Country of Origin**: Country of Origin of the offered equipment and stores are to be specifically mentioned in the Proforma Invoice. After floating tender, application for changing of country of origin and manufacturer will not be accepted.	

Serial No	Terms and Condition as per requirement	Compliance by the Principal /Manufacturer
9.	**Quotation of Price**: Price is to be quoted separately in the following manner : a. FOB value inclusive of all charges like packing, handling and documentation, etc. b. List of accessories, spares and optional item (if any) is to be provided quoting price of each item. c. Freight charges by sea up to Chattogram sea port or by air upto Hazrat Shahjalal International Airport, Dhaka, Bangladesh (as applicable) to be mentioned separately for each item offered. Freight charges shall always be paid at actual but not exceeding the freight charges mentioned in the offer. Freight charges must be clearly shown in the Bill of Lading (BL)/Airway Bill (AWB), Invoice and Freight Voucher issued by Carrier up to Chattogram/Dhaka. d. Total CFR/ CPT value (FOB and Freight) e. Installation charges (if charges are applicable). f. Cost of foreign training with details breakdown (if applicable). Cost should be include Internal Transportation, Accommodation, Food, Tution fees and other charges related to training arrangement only. Cost of local training with details breakdown (if applicable) should also be included. g. Only publications, catalogues, technical manuals and other documentations are to be provided/supplied free of cost. No other items/services are to be offered/provided free of cost by the supplier. If any item/service is mentioned/offered free of cost, the supplier has to show that price in the offer for future reference. Moreover, that price (except publications, catalogues, technical manuals and documentations) will be added with the FOB value while evaluating the comparative prices of the suppliers. h. For double envelope tender, all types of price need to be quoted and included in financial offer only. Disclosure of any price in the technical offer or during technical vetting will be subjected to cancellation of offer.	
10.	Agency Commission: The FOB value submitted must be inclusive of " Agency Commission" for the local Agent and the amount of Agency Commission must be stated separately in the offer either as percentage of FOB value or as a fixed amount. As per DGDP rule maximum allowable Agency Commission is mentioned below: a. Upto 1 Lakh – 7%. b. 1 to 2.5 Lakh – 5%. c. 2.5 to 5 Lakh – 4%. d. 5 to 10 Lakh – 3%. e. 10 to 15 Lakh – 2.5%. f. 15 to 25 Lakh – 1.5%. g. 25 to 40 Lakh – 1%. h. 40 to 1 Crore – 0.5%. j. Above 1 Crore – 0.375%. The Local Agent shall receive Agency Commission in Local Currency on receipt of No Objection Certificate from consignee.	
11.	**Offer Validity**: Offer must remain valid up to **180 days (06 Months)**	
12.	**Delivery Period**: Estimated delivery time is **270 days (09 Months)** from the date of signing the contract.	
13	**Grace Period**. Delay in the supply of stores upto 21 days will be regarded as "Grace Period" available to the supplier and the delivery date will be considered to have been automatically extended upto that limit without issuance of any formal amendment and payment without any liquidated damages. For delays beyond 21 days, LD (if imposed) will be calculated from the original date given in the contract.	

Serial No	Terms and Condition as per requirement	Compliance by the Principal /Manufacturer
14	**Despatch/Shipment Instruction**. a. The SUPPLIER shall despatch the consignment to the consignee by any foreign vessel, preferably by Bangladeshi Vessel; if not, foreign vessel not belonging to Israeli company and not calling at any port of Israel to deliver the stores at Chattogram Sea Port. b. Part shipment : **Not allowed.** c. Trans-shipment : **Not allowed.** d. Shipment in chartered vessel over 15 years. : Not allowed. e. Shipment in liner vessel over 25 years : Not allowed. f. Shipment in vessel below 1500 GRT : Not allowed. g. Shipment on Deck without Container : Not allowed. h. All charges, including container/terminal handling, loading, unloading, carrying, equipment handling (if any), till the stores are loaded into the wagon (as applicable) and handed over to the respresentative of the purchaser will be borne by the supplier. j. Final shipment clearance has to be taken from DGDP before shipment of stores. Shipment clearance will be given by DGDP on receipt of joint inspection report and /or Quality Assurance Certificate (QAC).	
15	**Payment Terms.** Payment will be made through an 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: a. **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.	
16.	**LC Amendment Chagres**: All Bank charges in respect of LC outside Bangladesh is to be borne by the Supplier. Any amendment/add confirmation requested by the Supplier is also to be borne by the Supplier. Any Other amendment charge will be borne by the responsible party.	
17.	**Insurance Chagres**: Insurance charges of contracted items will be borne by the Buyer/Purchaser.	
18	**Non Acceptance of Fax /E-mail offer**: Offer forwarder to local agent by principal via Fax or E-mail will be cancelled if supplier does not submit original offer within 07 days from the date of opening the tender.	
19.	**Non Acceptance of Conditional offer**: Conditional Offer will not be accepted.	
20.	**Compliance Instruction**: Offer must accompany compliance statement of tender conditions/ requirement giving reference to relevant page/para of tender/offer/ booklet/catalogue.	
21.	**Submission of Alternative Offer**. If the Supplier desires to submit an alternative offer then it should be a separate offer complete in all aspects. Nothing should be referred to the main offer.	

DIRECTORATE GENERAL DEFENCE PURCHASE DGDP MINISTRY OF DEFENCE

Serial No	Terms and Condition as per requirement	Compliance by the Principal / Manufacturer
22.	**Liquidated Damage (LD).** The clause will be included in the contract as under: In case the Supplier fails to complete shipment delivery within dates stipulated in the contract, the Purchaser shall have the right to impose and recover Liquidated Damage (unless waived off) at the rate of 2% but not less than 1% of the value of unsupplied quantity of the item(s) per month for the period exceeding the original delivery period, subject to the provision that the total liquidated damages thus leviable will not exceed 10% of the total contract value. **Note: Decisions under this clause shall not be subject to arbitration**	
23.	**Arbitration**. The arbitration clause of the Contract will be as under: All legal disputes of whatever kind arising out of the Contract concluded between the parties including disputes regarding validity of Contract shall be settled wherever possible amicably. Should this disputes fail to be settled on a friendly basis, they shall become subject to ultimate settlement in accordance with Rules of Bangladesh Arbitration Act 2001 (1 of 2001). The said Court of Arbitration having jurisdiction and being exclusively competent to decide overall legal disputes arising from or concerning the said Contract. The court of Arbitration shall conduct Arbitration in accordance with the Rules of Bangladesh Arbitration Act 2001. However, it shall grant both the parties full opportunity to present their cases and their proofs in writing and by words of mouth in the course of the proceedings. In case of Arbitration the conducting **Language should be in English and the place will be the city of Dhaka Bangladesh.**	
24.	**Force Majeure and War Risk**. This clause will be included in the contract as under: a. **Force Majeure**. Should circumstances arise which prevent the parties from completion of partial fulfillment of their obligation of any nature of blockages or other fulfillment of their obligation shall be postponed for the time during which such circumstances prevail. The party which has been deprived of the possibilities of fulfillment of their obligations of the contract, should notify the other party of the beginning and cessation of the circumstances, which prevent the fulfillment of their agreement. The Certificate issued respectively by the **Chamber of Commerce** in the country of the Supplier or the Purchaser shall be accepted as proper evidence of the existence of the above-mentioned circumstances and time of their duration. Non-availability of raw materials for the manufacturing of stores, or an export permit for the export of the contracted stores from the country of this origin/country of supplier, shall not constitute force majeure.	
	b. **War Risks**. In this clause "War Risks" means any blockage or any other actions which are announced as a blockage by any Government or any belligerent or by any organization, sabotage, piracy or any actual or threatened war, hostilities, war like operations, civil war, civil commotion or revelation. If at any time before the vessel commences loading or during the voyage or during unloading it appears that performance of the contract will subject the vessel or her master and crew or her cargo to war risk at any stage of the voyage, the Supplier has the right to stop the voyage. In all the rest not stipulated in this clause is related to "War Risks", the parties shall be guided by the clause "War Risks" of "Uniform General "(as revised 1922 and 1976). Code name "GENCON" recommended by "The Baltic and International Maritime Conference". **Note: Decisions under this clause (clause-24) shall not be subject to arbitration**	

DIRECTORATE GENERAL DEFENCE PURCHASE DGDP MINISTRY OF DEFENCE

Serial No	Terms and Condition as per requirement	Compliance by the Principal/ Manufacturer
25.	**Termination of Contract**. The following clauses regarding termination of Contract will be incorporated in the contract: a. At any time during the currency of this contract, the Purchaser shall have the right to cancel Contract under followings reasons: (1) If the Supplier fails to supply the contracted item as per specification given in the contract or the contracted item being rejected by the competent technical authority or the contracted items being rejected under Contract Clause of Post shipment Inspection/Final Inspection. (2) If the Supplier fails to deliver the contracted item within the date Specified in the Contract or any extensions thereof. (3) In the event of breach of any contractual obligations given in the Terms and Conditions of the Contract. b. Moreover, in case of termination of Contract, as under this clause the Purchaser shall have the right to decide to take appropriate punitive action against the Supplier as per the existing rules of DGDP. **Note: Decisions under this clause shall not be subject to arbitration.**	
26.	**Effectiveness of Contract**. The contract will be effective from the date of signing the Contract.	
27.	**Letter of Credit (LC)**. Irrevocable Letter of Credit (LC) will be opened with a designated Schedule Bank of Bangladesh determined by Public Accounts Department (PAD) of Bangladesh Bank (Central Bank of Bangladesh) .	
28	**End User Certificate (EUC)**. a. End User Certificate (EUC), if needed, may be issued as per format (DP-8) attached. If any bidder needs any change in the EUC, then they have to mention about such requirement of change clearly in the Technical Offer **and also Submit the required format with the technical offer. After signing of contract new format and condition will not be acceptable**. b. The Supplier is to apply for EUC within 14 days of signing the contract. The Purchaser will provide the Supplier with an End User Certificate, if requested by the foreign supplier through letter (In original letter Head Pad) duly signed by the owner/executive on the date of signing the contract or before. The Purchaser shall issue EUC as per the policy within 21 days if LC is operative. If the supplier provides EUC requirement on the date of signing the contract or before, the supplier will not be responsible for onward delay. In case of delay for other reason(s), the Purchaser shall not remain responsible and this will not fall in the condition of Force Majeure. After handing over the EUC to Local Agent/Principal, if it is lost or misplaced then the Local Agent and Principal will be liable for punitive actions as per existing DGDP rules.	
29	**Recoveries**: " Whenever any sum of money is recoverable from the supplier under a given contract, the Purchaser (DGDP) shall be entitled to deduct the amount involved from the bills of the supplier. Whether due in respect of the contract under which the said amount is recoverable or in respect of any other contract payment against which may be outstanding then or subsequently, through the paying authority of the Purchaser (DGDP). The Purchaser (DGDP) shall also be entitled to recover such amounts by appropriating in full or in part, as may be necessary, the security (PG/BG/PO) amount deposited during enlistment by the supplier." "Should the recovery in the manner described above be insufficient to cover the full amount recoverable, the supplier shall pay to the Purchaser (DGDP), on demand, the remaining or amount due, as the case may be."	

DIRECTORATE GENERAL DEFENCE PURCHASE DGDP MINISTRY OF DEFENCE

Serial No	Terms and Condition as per requirement	Compliance by the Principal/ Manufacture
30	**Performance Guarantee (PG)**: a. The supplier shall furnish a Performance Guarantee (DP-7), (as mentioned at the specimen format) with a validity of 03-12 months (as applicable) from the date of expiry of the delivery schedule (as per DGDP format in foreign currency) in the shape of Bank Guarantee as security. The PG is of @ 10% on the CFR value amounting to Euro/USD..........(In Words..........)/not less than USD 5,000.00 in favour of Senior Finance Controller (Defence Purchase/Navy) as security money through any schedule bank located in Bangladesh (except Standard Chartered Bank Ltd) with a view to opening LC. In all the cases PG should be summitted before signing the contract. The PG will be released by the SFC (DP)/SFC (Navy) on receipt of a certificate from DGDP to the effect that the supply has been completed satisfactorily and No Objection Certificate (NOC) has been received from the consignee. If the contractual obligation warrants the extension of validity of PG, the Supplier shall remain liable to do so at his own cost. If however, the Supplier, despite being requested by DGDP, decides not to extend PG; DGDP shall deserve the right to encash the PG, which shall later, on completion of contractual obligations be handed over to the Supplier. In this connection the LC open by DGDP will remain IN-OPERATIVE till receipt of PG from the Principal/Manufacturer. On getting the valid PG the LC will be made OPERATIVE. All expenditures involved in making the LC operative will be borne by the supplier. In case of failure of the Supplier to fulfill the contractual obligation as per terms and conditions of the contract, PG in full or part thereof may be forfeited at the discretion of the purchaser and necessary punitive action will be taken against Manufacturer/Principal and Local Agent as per DGDP rules. If any case either PG validity expires or contractual obligations is not completed, local Agent of foreign manufacturer/principal must ensure the PG issuing bank takes written clearance from DGDP before releasing PG to the principal. b. While singing the contract without PG (with undertaking), if supplier fails to submit the PG as per given date, the Purchaser may cancel the contract and impose embargo on Foreign Manufacturer/Principal and Local Agent.	
31.	**Signing Authority**: Contract should be signed by the owner or competent representative of the foreign manufacturer/principal. or Contract should be signed by the proprietor of the Local Agent or someone on his behalf with power of attorney, if so allowed by the principal. and Accordingly on behalf of the firm necessary evidence is to be submitted by the registered person in DGDP.	
32.	**Contract information of the following has to be given along with the offer.** a. **Manufacturer** Name: Description: Company Name: Full Postal Address: E-Mail: Mobile No, Fax No and Web Address: b. **Principal (if any)** Name: Description: Company Name: Full Postal address: E-Mail: Mobile No, Fax No and Web Address: c. **Local Agent** Name: Description: Company Name: Full Postal address:	

DIRECTORATE GENERAL DEFENCE PURCHASE DGDP MINISTRY OF DEFENCE

Serial No	Terms and Condition as per requirement	Compliance by the Principal/ Manufacturer
33	**Double Envelope System**. The tender is invited in Double Envelope System. Suppliers will act as under: a. The 1st envelope will contain the Financial Offer which will include quoted rate & Agency Commission (if applicable) in original Proforma Invoice. b. The 2nd Envelope will contain the Technical Offer, which will include all documents/ papers including Proforma Invoice. (showing nomenclature of the items and quantity only) Less the Financial Offer. c. The Envelop bearing Financial Offer will be marked as "FINANCIAL OFFER" in Block Capital letter. Likewise, the envelop bearing Technical Offer will be marked as "TECHNICAL OFFER". However, catalogues/brochures/ pamphlets/ technical publications will not be inside the envelope of Technical Offer but should be submitted separately with the Offer. d. Both the envelopes will be put inside a 3rd envelope which will be clearly marked with tender no. date and the office seal of the Supplier. e. All the envelopes must be properly closed and sealed. f. Frontal view of the envelopes will be as follows: FINANCIAL OFFFER Tender No .... Dated .... To : Office Seal of Principal/Local agent DGDP Ministry of Defence New Airport Road Tejgaon, Dhaka-1215 1st Envelope	
	TECHNICAL OFFFER Tender No .... Dated .... To: Office Seal of Principal/Local agent DGDP Ministry of Defence New Airport Road Tejgaon, Dhaka-1215 2nd Envelope Tender No .... Dated .... To : Office Seal of Principal/Local agent DGDP Ministry of Defence New Airport Road Tejgaon, Dhaka-1215 3rd Envelope	

Serial No	Terms and Condition as per requirement	Compliance by the Principal/Manufacturer
34	**<u>Special Instruction</u>**: a. If any Principal submits more than one Offer for the same item through more than one local agent then all the Offers of that particular Principal for that item will be treated as cancelled. b. Lowest bidder will be selected considering the following: Main Equipment Price+ Essential Item Price + Optional Item Price + Fast & Slow Moving Spares Price+ SST/SSM/Installation Cost Price+ Training + Freight+ Agency Commission+ Reference Price of Free of Cost (FOC) Item (except publications, catalogues, technical manuals and documentations). c. Shipment can't be done without shipment clearance from DGDP.	

FORMAT FOR SUBMISSION OF FINANCIAL OFFER (DP-6)

Ser	Subj	Qty	Unit Price	Total Price	Rmk
1.	Main /Major Equipment				
2.	Essential Accessories (If any)				
3.	Fast Moving Spares (If any)				
4.	Slow Moving Spares (If any)				
5.	Optional Item (If any)				
6.	SST/SSM (If any)				
7.	FOB/FCA				
8.	Agency Commission				
9.	Net FOB				
10.	Freight Sea/Air **(Freight for both Sea and Air to be mentioned separately)**				
11.	CPT/CFR				
12.	Foreign Trg				
13.	Local Trg				
14.	Installation/ Commissioning/ Test & Trial				
15.	Construction Cost/Civil Works				
16.	Addl (If any)				
17.	Total LC Value				

Remarks

1. Each column must be filled in by the principal and submitted with the offer.
2. All above information must be in principal's invoice quotation.
3. If cost of construction/civil works is submitted in foreign currency then proof of remitting money to Bangladesh needs to be submitted with the bill.
4. Separate list of ser no 2,3,4,5 & 6 (with showing part number and item wise price) is to be shown in detail separately as annex.

ESSENTIAL ACCESSORIES (DP-6)

To be filled up by supplier

Ser	Part No	Nomenclature	A/U	Qty	Unit Price	Rmk

FAST MOVING SPARES (DP-6)

To be filled up by supplier

Ser	Part No	Nomenclature	A/U	Qty	Unit Price	Rmk

SLOW MOVING SPARES (DP-6)

To be filled up by supplier

Ser	Part No	Nomenclature	A/U	Qty	Unit Price	Rmk

OPTIONAL ITEM (DP-6)

To be filled up by supplier

Ser	Part No	Nomenclature	A/U	Qty	Unit Price	Rmk

SST/SSM (DP-6)

To be filled up by supplier

Ser	Part no	Nomenclature (with picture)	Description (use of the item)	A/U	Qty	Unit Price	Rmk

FORMAT OF PERFORMANCE GUARANTEE (PG) (DP-7)

Senior Finance Controller (Defence Purchase)
DGDP Building (3rd Floor)
New Airport Road
Tejgaon, Dhaka- 1215

OUR BANK GUARANTEE NO ____________________________DATED__________

1. Whereas, The Directorate General Defence Purchase, Ministry of Defence, New Air Port Road, Tejgaon, Dhaka-1215 (herein-after called purchaser) has accepted the offer of ________ ____(herein after called supplier) against Tender Number ______________________________________ for supply of ________________ ____________________________________ as per attached list on the terms and conditions governing the contract between the purchaser and supplier and whereas the supplier has requested us to issue a bank guarantee for an amount of _______________**(in words** ____________ ________________________ **only)** we __________________________**(Name of Bank)**

Hereby undertake and guarantee due performance of the contract by the supplier and hereby agree:

a. That we shall make an unconditional payment of ______________**(in words** ______ ____ **only**)

to you without any reference to the supplier immediately on the demand from you or the purchaser (DGDP) in writing, certifying that the supplier has failed to comply with terms and conditions of the contract.

b. That we shall keep this guarantee valid and in force till ___________beyond expiry date of the contract validity.

c. That we shall extend the period of this guarantee if such extension is desired by you or the purchaser and intimated by you or the purchaser and intimated to us in writing.

d. That the enforcement of this guarantee shall be binding on us and on our successor and shall be irrevocable. Our liability under this guarantee is limited to ______________ ________________________and shall not be beyond the said amount.

2. Any claim under this guarantee must be presented to us before expiry of its validity.

F. We hereby confirm that our bank is a schedule bank in Bangladesh.

DIRECTORATE GENERAL DEFENCE PURCHASE
DGDP
MINISTRY OF DEFENCE

FORMAT OF EUC (DP-8)

"ACCOUNTABLE"
Copy Number 1 of 1
Total Page 01

Government of the People's
Republic of Bangladesh
Directorate General Defence Purchase
Ministry of Defence
Phone:
E-mail:

Reference No ______________

END USER CERTIFICATE (EUC)

F. As per Directorate General Defence Purchase (DGDP), Bangladesh (Service Head Quarters/Organization) Contract No/Purchase No---------------------- dated ---------------- for the procurement/Repair/Overhaul of items mentioned in paragraph 2 below, the parties involved are:

Principal Supplier (As mentioned in the Contract with address and other Contract information) **Manufacturer** (As mentioned in the Contract with address and other Contract information)	**Purchaser** (As mentioned in the Contract with address and other Contract information) **Name of End User** (Bangladesh Army/Navy/Air Force or as applicable) **Address of Consignee** (As mentioned in the Contract with address and other Contract information)

2. Goods. (as mentioned in the contract, but limited to items for which this EUC is required. Separate Sheets may be enclosed, if required)

F. The total value of contractual item in...

F. It is hereby certified that the above mentioned materials will be supplied for the sole use of the People's Republic of Bangladesh and that it will not authorize the re-export items/ re-sale, re-transfer of the possession of the above items/materials without the prior approval of the Government (name of country of origin).

For and on behalf of the
Government of the People's
Republic of Bangladesh

(Name)
(Rank)
(Designation)

TERMS AND CLAUSES OF INDENT FOR ASSAULT RIFLE (MODEL: CS/LR-43, CHINA) (DP-5)

1. **Payment Terms**. Payment will be made through a confirmed and irrevocable letter of credit, Letter of credit 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:

a. 80% of CFR/CPT value will be paid on submission of following documents:

(1) Clean/original Bill of Lading.
(2) Supplier's signed invoice accompanied by Freight 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 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, local training completion report from concerned Directorates (if any) and on clearance by DGDP.

c. 10% PG will remain in vogue which will be released on receipt of Routine Order-12 from consignee.

2. The time limit for delivery of the item should be **09 (Nine) months** from the date of signing the contract.
3. The offer should be both on FOB and CFR/CPT- basis.
4. The offer should include Owner's/Operator's manual, Spare parts E-Catalogue/Booklet, Spare parts Price List, Repair/Maintenance Manuals, Brochures etc in original and in English.
5. Requirement of Stage Inspection (SI), Pre-Shipment Inspection (PSI) and Post-Shipment Inspection will be intimated by ITD Directorate directly to Inspectorate concerned as soon as possible under intimation to this Directorate and DGDP.
6. **Assault Rifle (Model: CS/LR-43, China) must be unused** (Brand New) **and manufactured not before** the **contracted calendar year. Moreover, manufacturer's certificate showing year of production is to be provided.**
7. **After sales service including supply of spare parts should be available with the local agent of the supplier and to be provided as and when required, free of charge up to guarantee period and thereafter on payment.**
8. **Manufacturer's certificates for year of production, model validity, spares availability including warranty/guarantee certificate must be furnished as per the requirement of concerned inspectorate.**
9. **Supplier to give under-taking that they would provide parts change list for the main equipment on routine basis till the equipment is use in Bangladesh Army. Supplier must also intimate well in advance if further production of the item is discontinued.**
10. **Urgent spare parts will be made available by the supplier/manufacturer to user within 30 days of placing the demand.**
11. **Training. Training and Training Aids will be as per the Terms and Condition of Inspectorate. All cost related to training to be mentioned separately from the main equipment.**
12. **The warranty period of the Assault Rifle (Model: CS/LR-43, China) will be 12 (twelve) months from the date of issue of Inspection Note by Inspectorate of Armaments and Explosive.**
13. **Supplier is to 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 warranty label/disc or stenciling this as shown below:**

Warranty
Expires on-------------------------------
Contract no & date--------------------

14. Any deviation from contractual clause will effect through maximum Price Reduction (PR) (to be mentioned in the contract)

TECHNICAL SPECIFICATION OF ASSAULT RIFLE MODEL: CS/LR-43 (CHINA)

Ser	Description	Specification	Must be filled up by the Principal/Manufacturer
(a)	(b)	(c)	(d)
Part-1 : General Specification			
1.	Nomenclature	7.62 mm Assault Rifle	
2.	Model	CS/LR43	
3.	Name and address of the principal (Including Web address, Email address & Contract Number)	China North Industries Corp. (NORINCO) 12A Guang An Men Nan Jie, Beijing, China Post Box 2932, Post Code -100053 Fax No: +861063547553 Web: www.norinco.cn Email: ysn@norinco.cn	
4.	Name and address of the manufacturer (Including Web address, Email address & Contract Number)	China North Industries Corp. (NORINCO) 12A Guang An Men Nan Jie, Beijing, China Post Box 2932, Post Code -100053 Fax No: +861063547553 Web: www.norinco.cn Email: ysn@norinco.cn	
5.	Name and address of the Local Agent (Including Web address, Email address & Contract Number)	Golden Trade International Ltd 22, Kemal Ataturk Avenue (7th Floor) Suite #8A, Ataturk Tower, Banani, Dhaka-1213, Bangladesh. Fax: +0880-2-222263193 Web: www.gtillbd.com Email: bdsmh03@gmail.com	
6.	Country of Manufacture	China	
7.	Country of Origin	China	
8.	Country Assembly	China	
9.	Port of Shipment	Port of China	
10.	Year of Production	Not before the year of Contract	
Part - 2: Tech Specification			
11.	Caliber	7.62 mm	
12.	Muzzle Velocity	700 ± 20m/s	
13.	Maximum Chamber Pressure	Single shot ≤ 305 Mpa	
14.	Muzzle Energy	1935J (bullet 7.9g and muzzle velocity 700 m/s).	
15.	Maximum Range	2900 m (1000 HPa, 15℃, $g=9.8m/s^2$, 30° firing angle)	
16.	Effective Range	Minimum 400 m Target (Point Target)	
17.	Safety System	Safety mechanism of regulator is set with a safety position "0". The safety mechanism can be operated by the thumb.	
18.	Ambidextrous	Regulator, magazine catches, and butt stock length adjustment buttons on both sides of the receiver, allowing both hands to operate.	
19.	Firing Mode (Single/Automatic)	Semi auto/Auto	

Ser	Description	Specification	Must be filled up by the Principal/Manufacturer
(a)	(b)	(c)	(d)
20.	Rate of Fire	Cyclic rate of fire (in theory): 630 rds/min Single shot rate of fire (in practice): 40 rds/min Continues shot rate of fire (in practice): 100 rds/min	
21.	Accuracy	Single shot (10 rds): D100 ≤ 15cm Single shot (20 rds): R50 ≤ 4.5cm	
22.	**Overall Length**		
	a. Folded butt fixed and without Bayonet	813 ± 5mm (adjustable butt at shortest position)	
	b. Fixed butt and with Bayonet	1028 ± 5mm (adjustable butt at Longest position)	
23.	**Barrel Profile**		
	a. Barrel length including flash hider	413 mm	
	b. Barrel length excluding flash hider	380 mm	
	c. Number of Rifling	4	
	d. Length of Rifling	336 mm	
	e. Direction of Twist	Rightward	
	f. Length of Twist	240 ± 5 mm	
	g. Life of Barrel (Rds fired)	≥ 15,000 rds	
	h. Replaceable Barrel	barrel assembly replaceable	
24.	**Body Material Composition**		
	a. Barrel	30SiMn2MoVA	
	b. Forearms	High strength nylon	
	c. Butt	Butt: High strength nylon Butt bottom: rubber	
	d. Pistol Grip	High strength nylon	
25.	Weapon height including magazine	286 ± 5 mm	
26.	Weapon height excluding magazine	222 ± 3 mm	
27.	Weapon weight including empty magazine	3.3 ± 0.05 kg (with 30 rds plastic magazine and acc)	
28.	Weapon weight including filled magazine	3.79 ± 0.05 kg (with 30 rds plastic magazine and acc)	
29.	Capacity of magazine (Ammunition per magazine)	30 rds	
30.	No of magazine with each weapon	4 nos	
31.	Method of operation/ action	Gas-operated piston short stroke	
32.	Method of Cooling	Air cooling and water cooling	

Ser	Description	Specification	Must be filled up by the Principal/Manufacturer
(a)	(b)	(c)	(d)
33.	Field Striping	Without tools, it can be disassembled into the gun body with guard, regulator, automatic machine, lower receiver and transmitter.	
34.	Caliber of the Ammunition Cartridge (mm)	7.62 x 39 mm	
35.	Type of ammunition can be fired	Type 56 ball round, Type M43	
36.	**Sight**		
	a. Type of integral aiming sight (Flip/ Fixed/ Any other)	Mechanical sights (foldable)	
	b. Sight Radius	362mm ± 5 mm	
	c. Sighting Range with sight graduation	100 m,200 m,300 m,400 m, 500 m	
37.	Picatinny Rail	315 mm rail on the top. Tactical Pica rail can be added at side and bottom of guard.	
38.	Provision of Fixing Bayonet	Available	
39.	Type of Bayonet and Carrying/ Fixing mode (If any)	Multi-purpose tactical bayonet, with scabbard for carrying, installed through bayonet mount under the muzzle.	
40.	Folded/ Fixed/ Adjustable butt or both option available	Adjustable butt with 5 gears.	
41.	Availability of silencer/ suppressor	Available	
42.	Provision of weapon mounted night vision sight	Available	
43.	Provision of Fixing Flash Hider	Cage shaped flash hider is fixed.	
44.	Provision of Fixing Laser	Available after adding tactical Pica rail at side and bottom of guard.	
45.	Provision of Fixing Grenade Launcher	Available	
46.	Provision of Fixing Sling	Available	
47.	Feed Mechanism	Double-stack, double-feed magazine	
48.	Magazine Inspection window/ hole	Available for full load inspection.	
49.	Loading Status Indicator	N/A	
50.	Standard Accessories	**Fol items must be incl:** a. Weapon with picatinny rail. b. Cleaning Kit. c. Sling. d. 04× Magazine for each Rifle. e. Bayonet, Bayonet Cover & Rifle Cover. f. Any other items (If any).	
51.	Any other information (If any)	**Optional Acc:** a. Tactical grip. b. White light sight.	

Ser	Description	Specification	Must be filled up by the Principal/Manufacturer
(a)	(b)	(c)	(d)
		c. Digital night vision. d. Laser sight. e. Muzzle suppressor (silencer). f. All above quotation can be separately provided during tender phase.	
52.	**Operating/ Storage Condition**		
	a. Operating temperature range	-5° C to +55° C	
	b. Storage temperature range	0° C to +50° C	
	c. Humidity permissible condition for operation	95%	
	d. Maximum permissible humidity condition for storage	95%	
	e. Operation capability during Fog, Rain and Snow	Capable in fog, rain and snow	
	f. Corrosion	Capable in salinity condition	
53.	Life of Weapon	≥ 15000	
54.	Warranty	One year standard warranty after issue of Inspection Note	
55.	Model Validity	10 years	
56.	Color	Black	
57.	After Sales Service	Minimum 10 years after signing of contract	
Part-3: Training Requirement			
Part-3A: User Training			
58.	User Training	To be provided (As per requirement of Infantry Directorate)	
Part-3B: Operation, Repair & Maintenance Training			
59.	Operation, Repair & Maintenance Training	To be provided (As per requirement of EME Directorate)	
Part-3C: Equipment Management Training			
60.	Equipment Management Training	To be provided (As per requirement of Ordnance Directorate)	
Part-4: Repair & Maintenance Requirement, List of Spares, Special Service Tools (SST) and Special Service Materials (SSM)			
61.	Owners/Operators Manual in English (Book type) including CD/DVD	To be provided (As per requirement of EME Directorate)	
62.	Workshop/Repair Manual in English (Book type) including CD/DVD	To be provided (As per requirement of EME Directorate)	

Ser	Description	Specification	Must be filled up by the Principal/Manufacturer
(a)	(b)	(c)	(d)
63.	100% Updated master spare parts catalogue in English (Book type) including CD/DVD	To be provided (As per requirement of EME Directorate)	
64.	List of Special Service Tools (SST)	List to be provided	
65.	List of Special Service Materials (SSM)	List to be provided	
Part-5: Tools List for Different Level of Maintenance/ Other Accessories			
66.	a. Measuring and testing/fault finding and diagnostic set/gauges	To be provided as per requirement of EME Directorate	
	b. Cleaning Kit	List to be provided	
	c. Zeroing Tools	List to be provided	
	d. Any Other Accessories	List to be provided (If any)	
Part-6: Financial Details			
67.	Financial Aspects	To be Provided	

GENERAL REQUIREMENTS FOR
ASSAULT RIFLE (MODEL: CS/LR-43, CHINA), QUANTITY- 100 NUMBERS
REMARK AGAINST COLUMN – 10

Ser	Description	Must be Filled up by the Manufacturer/Principal
1.	**General Requirements.**	
	a. Assault Rifle (Model: CS/LR-43, China) should be complete with standard spare parts, tools and accessories.	
	b. Assault Rifle (Model: CS/LR-43, China) Complete with Standard spare parts, Tools and Accessories must be brand new, free from all defects and damages and fully functional.	
	c. Following certificate should be provided separately by the manufacturer along with the offer and stores:	
	(1) Assault Rifle (Model: CS/LR-43, China) must be suitable for use in tropical climate.	
	(2) The year of manufacture of the Assault Rifle (Model: CS/LR-43, China) and it's all components should not be earlier than the contracted calendar year. Manufacturer's certificate showing year of production of 7.62 mm Assault Rifle and it's all components should be provided by the manufacturer.	
	(3) The model validity of the Assault Rifle (Model: CS/LR-43, China) and it's all components will be 10 years from signing of contract.	
	(4) Ammunition compatibility certificate with mentioning compatible ammunition should be provided by the manufacturer.	
	(5) Warranty/guarantee certificate as mentioned below should be furnished by the manufacturer. **Warranty.** Warranty certificate from the manufacturer should be provided by the supplier to the effect that the Assault Rifle (Model: CS/LR-43, China) complete with standard spares, tools, gauges and accessories supplied are brand new, complete of good material and workmanship throughout. In the event of any shortage, defects/damages, the defective stores should be replaced by the supplier at their own cost within 06 (six) months of the case arises. The warranty period of the stores will be 12 (twelve) months from the date of issue of "Inspection Note" by the Inspectorate of Armaments & Explosive (IA&E).	
	(6) Certificate regarding serviceability of the weapon should be provided by the Manufacturer.	
	d. The firm supplying items/equipment on warranty will identify these by attaching a warranty label/disc or stenciling this beneath the cover of each box as shown below: Warranty Expires on... Contract number and date..	
	e. Proforma invoice should be submitted direct by the manufacturer on their letter head in original.	
	f. Authorization certificate should be provided along with the offer by the supplier as under: (1) Manufacturer/Principal to Local Agent.	
	g. Subsequent supply of tools, spares, gauges and accessories must be ensured by the manufacturer/supplier for next 10~15 years from the date of completion of supply.	
	h. All certificates and letter of authorization should be original and in English language.	
	j. After sales service should be available with the local agent of the supplier and to be provided as and when required free of charge up to guarantee period and there after on payment for minimum 10 years after	

Ser	Description	Must be Filled up by the Manufacturer/Principal
	signing of contract. Both the supplier (with whom contract has been concluded) and the local agent to provide certificates to this effect of providing the after-sale service.	
	k. **User Friendliness**. Assault Rifle (Model: CS/LR-43, China) must be suitable for use without any difficulties and should be user friendly.	
2.	**Catalogue/brochure**. 01×Copy original catalogue/brochure having technical data in English language should be submitted by the manufacturer along with the offer and stores (Laminated/printed catalogue/brochure is not accepted). If the brochure cannot contain all the information's, then those should be submitted in a paper in addition to the original brochure.	
3.	**Standard Spares, Tools and Accessories**. As per authorization the list of standard spares, tools and accessories to be submitted with the offer which items will be supplied by the supplier along with stores	
4.	**Packing.**	
	a. Packing should be done as per international standard packing procedure of the manufacturer. The box/package should have suitable means for holding by hands and should be easy to handle during storage and transportation.	
	b. Boxes should be painted in mild bronze green.	
	c. A Packing list/note showing contents should be inserted in to each box.	
	d. The stores are to be securely packed with seaworthy packing and clearly marked for safe transit by air/sea/railway/road. The packing and marking will be done by the supplier so that the stores will not be affected by sea water, rain water and damp weather during transportation.	
5.	**Marking.**	
	a. **Marking on the Box/Package.**	
	(1) Following marking to be stenciled on the top of the boxes. (a) Consignee: Commandant, Central Ordnance Depot (COD), Dhaka Cantonment, Bangladesh. (b) Contract number and date.................................... (c) Package number. 1/100, 2/100, 3/100................ and so on.	
	(2) The following marking to be stenciled on the front side of the boxes:	
	(a) Full nomenclature of the weapon	
	(b) Number of weapon packed each box	
	(c) Lot number	
	(d) Package number	
	(e) Net weight	
	(f) Gross weight	
	(g) Dimension of box	
	b. **Marking on the Assault Rifle (Model: CS/LR-43, China)**. Registration number of Assault Rifle and serial number of major components should be engraved by machine on its body. The year of production should also be engraved on each Assault Rifle.	
6.	**Pre-shipment Inspection (PSI).**	
	a. Pre-shipment inspection will be carried out by a team consisting of minimum **04 (Four)** members for a duration of minimum **04 (Four)** days excluding journey period at buyer's expenses. The supplier should inform the buyer about the date of pre-shipment inspection (schedule) at least 12 (twelve) to 15 (fifteen) weeks (in respect of time required for obtaining visa of respective country) prior to the date of commencement of the said inspection. The Pre-shipment inspection criteria for the items concerned will be forwarded on receipt of inspection schedule from the supplier. After inspection a joint inspection report will be prepared and signed by the seller and buyer representatives.	
	b. The Pre-shipment inspection will be carried out at manufacturer's factory/plant according to the PSI criteria provided by Inspection and Technical Development Directorate. The PSI team will inspect entire quantity	

Ser	Description	Must be Filled up by the Manufacturer/Principal
	of 7.62 mm Assault Rifle complete with standard tools and accessories. Pre-shipment inspection should include visual inspection/checking physical dimension, laboratory/ chemical/functional test of certain components, test firing and inspection of manufacturing process as well as production line and assembly line of same type of 7.62 mm Assault Rifle .	
	c. All necessary facilities of consumable and non-consumable items, tools, gauges, instruments, range facilities, weapon, ammunition, man power needed for inspection and any other item required for operational test/inspection/test fire during PSI are to be arranged by the supplier without any extra cost. Arrangement for disassembling, weighing, measuring and testing of components of the weapon is required by the Pre-shipment inspection team to be done by the supplier's without any extra cost. All types of movement/transportation (air/sea/road/rail) and medical (if require) of the team within the manufacturer's/suppliers country, reception and arrangement for entry in to the country/concerned area for the Pre-shipment inspection also to be arranged by the supplier.	
	d. On return from the Pre-shipment inspection (PSI), the team will submit 03×joint Pre-shipment report to AHQ, MGO Br (ITD Dte) on first working day and AHQ, MGO Br (ITD Dte) will in turn, forwarded the final decision along with Pre-shipment inspection report as soon as possible basing on which Directorate General Defence Purchase (DGDP) will render clearance for shipment of store to the supplier concerned. The supplier will not make shipment of any item of the contract without clearance from Directorate General Defence Purchase (DGDP).	
	e. If the Pre-shipment inspection is not carried out by Bangladesh Army and intimated to supplier as such in written then the report of "Quality Assurance Department" of manufacturer will be considered as per **appendix-1 of annex C**.	
	f. Interpreter detailed by supplier for the pre-shipment inspection team should be competent enough to interpret the technical term (as applicable).	
	g. Provide necessary secretarial support (typing and printing facilities) to the pre-shipment inspection (PSI) team.	
7.	**Test Firing Requirement for Pre-shipment Inspection.** Test firing of 05×Assault Rifle (Model: CS/LR-43, China) selected at random by the PSI team during pre-shipment Inspection. Required quantity of ammunition for test firing must be provided by the supplier during pre-shipment inspection at supplier's cost. The ammunition provided for test firing must be suitable for use with Assault Rifle. The compatible ammunition {a. Minimum 01 magazine (as per magazine capacity); b. 180 rounds + 10 rounds (For continuous/Auto fire) each – Minimum 2 weapon} will be used during pre-shipment test firing and to carry out the following tests: a. Inspection before firing (Test firing quantity only) b. Reliability and functional test. c. Accuracy d. Effective range e. Maximum range f. Continuous operation test – Minimum 2 weapon g. Inspection after firing (Test firing quantity only) The required quantity of ammunition should be 530-560 rounds. However, total quantity of ammunition to be used in the test firing may slightly vary with the requirement of the PSI team.	
8.	**Joint Post-shipment inspection (JPSI).** The stores on being received at the consignee's end will be inspected jointly by Inspectorate of Armaments & Explosive (IA&E) or authorize representative. If any article found to be contrary and not in accordance with the contract will be processed as per clause 1.c (5) above. At the time of inspection PSI team member, the supplier or his local representative, representative of EME Dte and representative of COD shall remain present. Inspection report will be signed by all representatives. The inspectorate will issue final inspection report after receipt of stores at consignee's end provided the visual inspection found satisfactory and the case of clarification/replacement of store if any is settled as per visual inspection report	

Ser	Description			Must be Filled up by the Manufacturer/Principal
	and post-shipment test firing formalities. Partial inspection note will not be issued.			
9.	**Test Firing Requirement for Joint Post-shipment inspection (JPSI).** Test firing of 05×Assault Rifle (Model: CS/LR-43, China) other than PSI test firing quantity of the contracted quantity selected at random will be carried by the joint post-shipment Inspection team during JPSI. Required quantity of compatible ammunition {a. Minimum 01 magazine (as per magazine capacity); b. 180 rounds + 10 rounds (For continuous/Auto fire) – Minimum 2 weapon} will be used during joint post shipment test firing and carry out the following tests: a. Inspection before firing (Test firing quantity only) b. Reliability and functional test. c. Accuracy d. Effective range e. Maximum range f. Continuous operation test – Minimum 2 weapon g. Inspection after firing (Test firing quantity only) The required quantity of ammunition should be 530-560 rounds. However, total Quantity of ammunition to be used in the test firing may slightly vary with the requirement of the JPSI team.			
10.	Source of Supply	:	Abroad.	
11.	Inspecting authority	:	Chief Inspector, Inspectorate of Armaments and Explosive (IA&E), Gazipur Cantonment.	
12.	Authority holding sealed particulars	:	Chief Inspector, Inspectorate of Armaments and Explosive (IA&E), Gazipur Cantonment.	
13.	Inspection certificate	:	Supplier will provide final inspection certificate along with the store.	

REQUIREMENT OF GAUGES, MEASURING & TESTING/FAULT FINDING AND DIAGNOSTIC SET, SPECIAL SERVICE TOOLS (SST), SPECIAL SERVICE MATERIALS (SSM), BOOKS & PUBLICATION AND FAST & SLOW MOVING SPARE PARTS FOR ASSAULT RIFLE

Ser	Nomenclature	Quantity	Gauge, Measuring & Testing/ Fault Finding and Diagnostic Set	Special Service Tools (SST)	Special Service Materials (SSM)	Owners/Operators Manual in English (Book Type)	Workshop/ Repair Manual in English (Book Type)	100% Updated Master Spare Parts Catalogue in English (Book Type)	Complete and Updated Master Spare Parts Price Catalogue/List in English(Book Type)	Fast and Slow Moving Spare Parts	Remark
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)	(l)	(m)
1.	**Assault Rifle**	100	**List to be provided**	**List to be provided**	**List to be provided**	01xHard copy original (Book type) for each equipment and 01x CD/DVD (Soft copy) to be provided with the supply of equipment.	a. 35xHard copies original (Book type) and 01x CD/DVD (Soft copy) to be provided with the supply of equipment. b. Online workshop/repair software to be mentioned (if available).	37xHard copies original (Book type) and 01x CD/DVD (Soft copy) to be provided with the supply of equipment.	02xHard copies original (Book Type) and 01x CD/DVD (soft copy) to be provided with the supply of equipment.	**List to be provided as per**	All necessary online information (if available) should be provided with the offer.

Note:

1. **Offer will be considered as incomplete and rejected if all or any portion of the offer in respect to Gauges, Measuring & Testing/Fault Finding and Diagnostic Set, Special Service Tools (SST), Special Service Materials (SSM), Books & Publication and Fast and Slow Moving Spare Parts are incomplete.**

2. **Supplier is requested to mention complied/Agreed/will be provided/Not Available or provide detail information against above requirements of EME Directorate.**

TRAINING REQUIRED ON USERS' OPERATION & FIELD MAINTENANCE

Serial	Nomenclature & Quantity	Nature of Training	Duration	Number of Trainee	Required Training Aid	Training Detailed
1.	Assault Rifle Model: CS/LR-43 (China) Quantity: 100 Numbers	**Local Training**. (In BD (place will be selected by Infantry Directorate) by required numbers of Foreign Experts) **Users Operation & Field Maintenance Training**. For Infantry personnel. Users' training on operation of Assault Rifle and basic fault finding including field rectification.	02 Weeks	**39 x Infantry Personnel.** (13 x Officers & 26 x Others will be selected by Infantry Directorate).	All Operational and Field Maintenance training associated training aids/ models/ cut view models, précis / pamphlets / DVDs / CDs etc to be provided by the manufacturers / local agents free of cost well in time before commencement of training.	1. 80% class will be practical / outdoor oriented. 2. Minimum 40 x Printed/Reprinted copies of miniaturized small Handbook with relevant operational information to be provided for distribution within the BD trainees. 3. Maximum emphasis to be given of following topics: a. Method of operation of Assault Rifle. b. Fault finding and rectification on field condition. c. Use of special tools and accessories. 4. Day wise detailed training syllabus to be forwarded to Infantry Directorate, AHQ for necessary vetting well in time before commencement of the actual training in BD. 5. On completion of the training a certificate to be provided to the trainees mentioning the performance and their level of expertise attained with intimation to Infantry Directorate.

TRAINING REQUIRED ON REPAIR, MAINTENANCE AND TROUBLESHOOTING

Serial	Nomenclature & Quantity	Nature of Training	Duration	Number of Trainee	Required Training Aid	Training Detailed
1.	Assault Rifle Model: CS/LR-43 (China) Quantity: 100 Numbers	**<u>Local Training</u>**. {In BD (place will be selected by Infantry Directorate) by required numbers of Foreign Experts} **<u>Repair, Maintenance and Troubleshooting Training</u>**. For Electrical & Mechanical Engineer personnel. Workshop level repair, maintenance and troubleshooting training of Assault Rifle.	02 Weeks	**<u>14 x Electrical & Mechanical Engineer Personnel</u>.** (13 x Other Ranks and 01 x Civilian Personnel will be selected by Electrical & Mechanical Engineer Directorate)	Local training to be conducted using appropriate training aids on required system of Assault Rifle.	1. Local Training to be conducted using appropriate training aids on different systems of all equipment. Detail training program to be submitted to Electrical & Mechanical Engineer Directorate before commencement of the training. 2. Repair, maintenance and troubleshooting training to be conducted by foreign instructors of the supplier (authorized by manufacturer). 3. 80% class will be practical; e.g. demonstration and practical use of Gauge, SST, SSM and rectification procedure. 4. Following topics have to be included in the training syllabus: (a) Working principle of different mechanisms. (b) Probable common faults, their causes and remedial measures. (c) Field maintenance as per maintenance manual. (d) Simulation video of different mechanism (trigger, safety mechanism, firing and extraction mechanism) to be provided. 5. Provide training with PowerPoint files, videos and detailed training materials to be provided to trainees. 6. Routine maintenance schedule to be supplied in tabular form. 7. Consultation of the Owner's Manual, Repair Manual and Spare Parts Catalogue along with CD/DVD/Pen Drive to be taught to the trainees. 8. On completion of the training, a certificate to be provided by the instructor/supplier to the trainees mentioning their performance and level of expertise attained. 9. In summary, upon completion of the training, all trainees should be capable to use all the Special Service Tools (SST) and Special Service Materials (SSM) and should be able to replace all the spare parts provided with the contract.

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TRAINING REQUIRED ON INVENTORY CONTROL, CARE, MAINTAINS AND PRESERVATION

Serial	Nomenclature & Quantity	Nature of Training	Duration	Number of Trainee	Required Training Aid	Training Detailed
1.	Assault Rifle Model: CS/LR-43 (China) Quantity: 100 Numbers	**Local Training**. (In BD (place will be selected by Infantry Directorate) by required numbers of Foreign Experts) **Operation and Functional Aspects, Maintenance, Care & Preservation of Equipment and Inventory Control and Management** For Ordnance personnel. Inventory control, storing system, conditioning and management training for Assault Rifle	02 Weeks	**03 x Ordnance Personnel.** (01 x Junior Commissioned Officer and 02x Other Ranks Personnel will be selected by Ordnance Directorate)	Local training to be conducted using appropriate training aids on required system of Assault Rifle.	1. Local training is to be conducted by appropriate instructors through local supplier. 2. All the training handout/books/ presentation should be in English. 3. 50% class should be practical. 4. Training will commence after successful functional test/inspection. 5. Complete set of DVDs/Soft copy containing training related lessons, charts, pictures, videos etc. should be provided. 6. Detail training program to be prepared and submitted by the supplier before the commencement of the training. 7. On completion of the training, a certificate to be provided by the instructor/supplier to the trainees mentioning the performance and their level of expertise attained. 8. Lesson for training: a. Function and Handling. b. Identification of Spares. c. Storage of Spares. d. Managing inventory in economical and scientific Method. e. Care and Preservation. f. E Cataloguing.

LIST OF GAUGES, MEASURING & TESTING/FAULT FINDING AND DIAGNOSTIC SET OF ASSAULT RIFLE

1. Supplier will provide list of essential Gauges, Measuring & Testing/Fault Finding and Diagnostic Set (minimum 15 line items) as per following format:

Ser	Part No	Nomenclature (with picture)	Description (use of the item)	Quantity	Remark
1.					

2. Supplier must include Gauges, Measuring & Testing/Fault Finding and Diagnostic Set with the offer.

3. Offer will be considered as incomplete/rejected if supplier do not include any Gauges which is available for the offered model.

LIST OF SPECIAL SERVICE TOOLS (SST) OF ASSAULT RIFLE

1. Supplier will provide list of essential Special Service Tools (SST) (minimum 20 line items) as per following format:

Ser	Part No	Nomenclature (with picture)	Description (use of the item)	Quantity	Remark
1.					

LIST OF SPECIAL SERVICE MATERIALS (SSM) OF ASSAULT RIFLE

1. Supplier will provide list of essential Special Service Materials (SSM) (minimum 05 line items) as per following format:

Ser	Part No	Nomenclature (with picture)	Description (use of the item)	Quantity	Remark
1.					

LIST OF FAST AND SLOW MOVING SPARE PARTS OF ASSAULT RIFLE

1. Supplier will provide list of essential fast and slow moving spare parts (minimum 100 line items) (For Barrel assembly, Receiver Group, Recoil Mechanism, Trigger Mechanism, Bolt & Bolt Carrier assembly, Butt Group, Tripod Mount, Sighting Device, Firing Mechanism, etc) as per following format:

Ser	Part No	Nomenclature	A/U	Quantity	Remark

QUALITY ASSURANCE CERTIFICATE (QAC)

1. As per (Directorate General of Defence Purchase (DGDP), Bangladesh/Service Headquarters/Organization) Contract Number..dated...................for the procurement of items mentioned in paragraph 2 below, the concerned involved from seller are:

Principal Supplier: (As mentioned in the contract with address and other contact information including the email address) **Manufacturer**: (As mentioned in the contract with address and other contact information and stamped seal to be used)	**Quality Control Department of Manufacturer**: (Address and other contact information including the email address) **Local Agent**: (As mentioned in the contract with address and other contact information and stamped seal to be used)

2. **Stores**. (List of stores to be provided for which QAC is submitted as mentioned in the contract including following information, separate sheets may be enclosed, if required):

a. **Inventory Inspection**.

Ser	Nomenclature/Brand/ Model/Part Number/Factory Code/Lot Number/Year of Production	A/U	Quantity	Quantities Physically Found during Inspection by the Quality Control Department of OEM	Remark
(a)	(b)	(c)	(d)	(e)	(f)

It is to certify that the equipment/stores are found correct and all the quantity found as per contract.

Sign by Principal

Name:
Designation:
Address (including the email address)

Sign by Manufacturer
Quality Control Department
Name:
Designation:
Address (including the email address)

3. **Inspection of Technical Specification (As per contract).** The Quality Control Department of Manufacturer will check the functionality of the stores as per technical specifications. All Technical parameters to be checked one by one as mentioned in the contract. If for any reason cannot be checked, it will be mentioned in the remark column as under:

Ser	Description as per Contract	Technical Specifications as per Contract	Functional Condition Physically Found during Inspection by the Quality Control Department of OEM	Remark
(a)	(b)	(c)	(d)	(e)

It is to certify that the technical specifications are functionally found correct as per contract.

Sign by Principal

Name:
Designation:
Address (including the email address)

Sign by Manufacturer
Quality Control Department
Name:
Designation:
Address (including the email address)

4. **QAC Related Original Documents/Certificates**. Following original documents/certificates are to be furnished with the QAC. All test/Inspection result/results which was/were conducted by the quality control department of manufacturer to be furnished including the following:

a. Certificate of free from defects/damages and suitable for use.

b. Certificate of country of origin.

c. Certificate of country of manufacture/assembly.

d. Certificate of year of production.

e. Certificate of warranty/guaranty as specified in the contract.

f. Certificate of quality assurance and genuineness.

g. Certificate of shelf life

h. Certificate of safe in storage, transportation etc and should not cause any health hazard.

j. Certificate of use in tropical climate.

k. Certificate of final inspection.

l. Certificate of packing material.

m. Functionality test certificate and test firing certificate for fulfillment of the technical specification as per contract. **Video clip of test firing should be provided along with QAC. VTC to be carried out for checking the condition of weapon**. Test fire reports for each gun to be given separately. Following tests must be carried out with all 05 x Assault Rifle complete with standard spares, tools and accessories, required number of ammunition {a. Minimum 01 magazine (as per magazine capacity); b. 180 rounds + 10 rounds (For continuous/Auto fire) each – Minimum 2 weapon} must be provided by the supplier at free of cost as per Serial-7 of Gen Reqr:

(1) Inspection before firing (Test firing quantity only)
(2) Reliability and functional test.
(3) Accuracy
(4) Effective range
(5) Maximum range
(6) Continuous operation test – Minimum 2 weapon
(7) Inspection after firing (Test firing quantity only)

n. Laboratory test certificate of material used in various component for fulfillment of the technical specification as per contract.

p. Environmental suitability certificate (suitability for tropical climate, humidity tolerance, operating temperature, storage temperature, salinity resistance) for fulfillment of the technical specification as per contract.

q. All other certificates as mentioned in the contract and any other as deemed necessary.

5. All documents/certificates will be original and duly signed and stamped by concerned authority /department.