

ANNEX F TO
 DGDP TENDER NO 214.1498.23
 DATED: 15 MAY 2024

LIST OF SPARE PARTS FOR FORD RANGER MODEL: UG1ARAD (23 LINE ITEMS)

Ser	Cat/Pt No	Nomenclature	A/U	Applicability	Reqr Qty	Rmk
1	UM6561480A/AB3919710AB	AC condenser	Nos	Ford Ranger Model: UG1ARAD	10	
2	U20113ZA5A	Element fuel filter	Nos	"	10	
3	WVL5118380	Belt Fan	Nos	"	40	
4	PM4013TW0/BK2Q9K546AG	Nozzle fuel injector	Nos	"	15	
5	WL8113ZA5/AB399176AC	Fuel filter	Nos	"	50	
6	WL5114302T/BB3Q6744BA	Oil filter	Nos	"	150	
7	WL8115908AT/AB396C301AB	AC belt/ V belt	Nos	"	25	
8	UMY13323ZA/AB3122361AB	Brake Pad (front)	Set	"	50	
9	UC9P61P11	Filter AC fresh air heater	Nos	"	120	
10	WE0113Z40T/AB399601AB	Element air cleaner	Nos	"	110	
11	U202-13H50C	Holder Nozzle	Nos	"	40	
12	U21313150	Manifold assy supply	Nos	"	06	
13	U20213700B	Turbo charger	Nos	"	08	
14	U21213480	Filter assy fuel	Nos	"	20	
15	UC2J1335XA	Sender assy	Nos	"	10	
16	UH01-16490	Clutch assy	Nos	"	08	
17	UC9P61210	Cover A/C Evap	Nos	"	20	
18	UC9M61J14	Valve assy	Nos	"	15	
19	UD0A6635YA	Switch assy double cab 3/4 door RHD with electric rear window	Nos	"	06	
20	UC9M61450	Compressor assy A/C	Nos	"	08	
21	a. EB3B17528CA	a. Blade assy wiper LH	Nos	"	15	
	b. EB3B17528DA	b. Blade assy wiper RH	Nos		15	
22	U20218601	Plug assy glow	Nos	"	25	
23	U20214302	Oil filter	Nos	"	50	



TERMS AND CONDITIONS OF FOREIGN CURRENCY OF SPARE PARTS FOR FORD RANGER MODEL: UG1ARAD

Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/Principal
1.	Source of supply : Abroad	
2.	Brand: "Ford Ranger Model: UG1ARAD Genuine spares"	
3.	Country of Origin : USA.	
4.	Inspecting Officer: CI, IV&EE or his authorized representative.	
5.	Inspection authority: IV&EE, Dhaka Cantonment.	
6.	Place of Inspection :	
	a. Post-shipment inspection . Will be carried out at Consignee's end.	
7.	Original Quality Assurance Certificate (QAC) must be submitted from Quality Control Department of Manufacturer. Shipment clearance to be obtained from DGDP after furnishing the Quality Assurance Certificate (QAC) from supplier's principal/manufacturer as per Appendix of 1 Annex B.	
8.	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.	
9.	Packing/Marking. As per International standard trade packing & marking. It will be done by the firm so that the store 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 No. 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, Dhaka Cantonment, Bangladesh. c. Full nomenclatures of the equipment/Details of the equipment are to be stenciled 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.	



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10.	Following certificate must be submitted along with the offer for the genuineness of the principal/supplier of the respective equipments and its spares:	
	a. Authorization certificate is to be submitted in favour of principal by the original manufacturer of vehicle. OR	
	b. Certificate from the Ministry of Defence/Ministry of Commerce and Industry regarding approved dealership of manufacturer of original vehicle. OR	
	c. Certificate from the chamber of commerce of respective manufacturer country that the principal is the genuine supplier of the respective vehicle. OR	
	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.	
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.	One set of necessary shipping documents must be submitted to IV&EE.	
15.	Original offer (Pro-forma invoice) must be submitted with tender document.	
	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/equipments manufacturer must be submitted with the offer.	



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16.	Tempered and incomplete offer will be directly rejected.	
17.	Warranty/Guarantee.	
	<p>a. Foreign supplier (Manufacturer/Principal and local agent) should furnish a certificate mentioning with offer and store as under :</p> <p>(i) We hereby give warranty/guarantee that the stores/spares supplied are new in accordance with the specification applicable to the respective vehicle's/equipment's. 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.</p> <p>(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.</p> <p>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)"and warranty period 12 months from the date of use with vehicle.</p>	
18.	The stores 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.	
19.	<p>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/equipments on warranty will identify these by attaching a warranty label/disc or stenciling this as shown below</p> <p style="text-align: center;">WARRANTY</p> <p>Expires on</p> <p>Contract No. & date</p>	



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20.	Arrival of Equipment at Chattogram Port.	
	<p>a. Survey at port will be carried out by the representative of AEU (In case of the stores shipped by Sea)/COD/CMTD(In case of the stores shipped by Air) Supplier and Sadharan Bima Corporation (Surveyor).</p> <p>b. After arrival at Chattogram port, Army Embarkation unit, Chattogram and local agent will clear the item (cost involved for clearing and forwarding will be borne by the local agent in case of CFR Chattogram 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.</p>	
21.	<p>Joint Post-Shipment Inspection.</p> <p>a. The supplier/local agent shall pay all cost connected with the inspection and will provide without extra charge, that included all material, tools, 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.</p> <p>b. All the necessary facilities, consumable and non-consumable items, tools, gauges and any other items required for operational test/inspection joint post-shipment inspection team are to be arranged by the supplier without extra cost.</p>	
22.	No deviation from the contracted specification after signing the contract will be acceptable during pre-shipment inspection and post shipment inspection.	
23.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.	
24.	Delivery of the item must to be completed maximum by 180 days (06 months) from the date of Signing the contract.	
25.	Any damage/pilferage or discrepancies arise during transportation must be fulfilled by the supplier/ local agent.	
26.	Payment Terms: As per DGDP rule	
27.	Other Condition. As per foreign tender/contract forms which are available with DGDP.	



TERMS AND CONDITIONS OF LOCAL CURRENCY OF SPARE PARTS FOR FORD RANGER MODEL: UG1ARAD

Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/Principal
1.	Source of supply: Abroad.	
2.	Brand: "Ford Ranger Model: UG1ARAD Genuine spares"	
3.	Country of Origin: USA.	
4.	Inspecting Officer: CI, IV&EE or his authorized representative.	
5.	Inspection authority: IV&EE, Dhaka Cantonment.	
6.	Place of Inspection: Will be carried out at Consignee's end.	
7.	Packing/Marking. As per International standard trade packing & marking. It will be done by the firm so that the store 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 No. & 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, Dhaka Cantonment, Bangladesh. c. Full nomenclatures of the equipment/Details of the equipment are to be stenciled 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.	
8.	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) & must be un-sealed/opened in presence of representative from Surveyor, Supplier, CMTD and IV&EE.	
9.	Following certificate must be submitted along with the offer for the genuineness of the principal/supplier of the respective equipments and its spares: a. Authorization Certificate in favour of principal by the original manufacturer of vehicle. OR b. Certificate from the Ministry of Defence/Ministry of Commerce and Industry regarding approved dealership of manufacturer of original vehicle. OR	



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	<p>c. Certificate from the chamber of commerce of respective manufacturer country that the principal is the genuine supplier of the respective vehicle.</p> <p style="text-align: center;">OR</p>	
	<p>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.</p>	
10.	<p>Authorization certificate in favour of local agent by the Principal to be submitted along with the offer.</p>	
11.	<p>Stores must be brand new and manufactured not before the year of contract.</p>	
12.	<p>Rejected spare parts must be replaced free of cost at the suppliers expense at maximum two times.</p>	
13	<p>One set of necessary shipping documents must be submitted to IV&EE.</p>	
14.	<p>Original offer (Pro-forma invoice) must be submitted with tender document.</p>	
	<p>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.</p>	
	<p>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.</p>	
	<p>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.</p>	
	<p>d. Offer with superseded part No. will not be considered without supporting documents of equipment manufacturer.</p>	
	<p>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/equipments manufacturer must be submitted with the offer.</p>	
15.	<p>Tempered and incomplete offer will be directly rejected.</p>	



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Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
16.	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 vehicle's/equipment's. 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.	
	(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.	
	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)" and warranty period 12 months from the date of use with vehicle.	
17.	The spare parts 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.	
18.	01 x Advance sample must be submitted against all items to IV&EE before bulk supply.	
19.	It is encouraged to supply all the items in a single consignment. However, maximum 3 consignments will be allowed.	
20.	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/equipments on warranty will identify these by attaching a warranty label/disc or stenciling this as shown below WARRANTY Expires on Contract No. & date	
21.	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.	



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Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal
22.	<p><u>Inspection & Testing Facilities.</u></p> <p>a. The supplier/local agent shall pay all cost connected with the inspection and will provide without extra charge, that included all material, tools, 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.</p> <p>b. If any supplied item is found not as per contract during Joint Shipment Inspection (JPSI), it will not be accepted. The supplier must take back the item at their own cost.</p>	
23.	No deviation from the contracted specification after signing the contract will be acceptable during pre-shipment inspection and post shipment inspection.	
24.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.	
25.	Delivery of the item must to be completed maximum by 180 days (06 months) from the date of Signing the contract.	
26.	Any damage/pilferage or discrepancies arise during transportation must be fulfilled by the supplier/ local agent.	
27.	<u>Payment Terms:</u> As per DGDP rule	
28.	<u>Other Condition.</u> As per local tender/contract forms which are available with DGDP.	

