

**75 ROUND DRUM TYPE MAGAZINE**

Sl. No	Nomenclature & Specification	A/U	Qty
(a)	(b)	(c)	(d)
1.	<b>75 Round Drum Type Magazine</b> <b><u>Specification :</u></b> 75 Round Drum Type Magazine for 7.62 mm LMG T-81 with all standard accessories Easy and smoothly fitted with 7.62 mm LMG T-81 (As per stock sample)	No	10000

**Conditions:**

- a. **2 x Tender sample** must be submitted for approval. Functional test will be conducted at user's end under supervision of IA&E. Otherwise the offer will be cancelled.
- b. **Before bulk supply 5 x advance sample** must be submitted for approval. Functional test will be conducted at user's end under supervision of IA&E.
- b. Country of Origin : Group B.
- c. Country of Manufacture : Group B.
- d. Name of Manufacture : To be mentioned.
- e. **In case of country of origin China.** The following conditions should be considered :
  - i. **Foreign Principal must be Military Trade Enterprise Authorized by the Government of the People's Republic of China.**
  - ii. **The quality of Mat/Components/Parts must be Military Grade from enlisted factory.**
- f. Port of Shipment : Country of Manufacturer.
- g. Offer validity : 180 days from tender opening date.
- h. **Pre-Shipment Inspection:**
  - i. 3 (Three) members {2 (Two) members from BOF & 1 (One) member from IA&E} for a period of 5 (Five) workings days (Excluding journey period).
  - ii. Supplier must submit detail plan of PSI (Modus Operandi).
  - iii. Supplier must also mention PSI cost to be borne by them at their end.
  - iv. If PSI is not carried out by the buyer due to any pandemic situation, then the Quality Assurance Certificate (QAC) original hard copy signed by the appropriate authority of the Quality Control Department of the manufacturer as per Annex G will have to be submitted at BOF end for obtaining Shipment Clearance.

## **Terms & Conditions**

Supplier must mention their compliance on the following mentioned points :

1. A principal/manufacture can submit only **one offer through one local agent** for any individual item. Offers through multiple local agents by same principle/manufacture will be **treated as rejecte.**
2. To ensure unhindered LC handling the principal must provide a certificate to confirm that their LC operating bank has RMA (Relationship Management Agreement) with the local **scheduled** Banks of Bangladesh
3. Supplier must **clearly mention** (in the technical offer) that as principal/manufacture they poses necessary **export permit** from the concern ministry or **chamber of commerce** of their country. They must also submit a certificate in this regard as per the attached specimen format at Annex G.
4. **Tk. 2,72,935/- will have to be deposited along with the tender schedule as Earnest Money as per Order/Bank Draft in favor of commandant, Bangladesh Ordnance Factories.**
5. Before signing the contract, foreign currency Performance Guarantee @ 10% of total LC value is to be submitted by the Principal in favour of Commandant, Bangladesh Ordnance Factories, Gazipur Cantonment, Gazipur through any scheduled Bank located in Bangladesh (As per the format at Annex E).
6. A separate **certificate should be provided** by the principal **originally signed** (Computerized or digitally edited signature will not be accepted) stating that they are aware of the requirement of the PG and if the contract is awarded they will be bound to provide the PG as per the format at Annex F, **otherwise administrative action will be taken against the principal and local agent.**
7. The stores should be supplied to BOF at **supplier's cost.**
8. **End User Certificate (EUC)** will have to be submitted **(As per the format at Annex H)**
9. If the supplier fails to deliver the stores within the stipulated period, the followings will be applicable:
  - a. Cancel the contract and/or,
  - b. Decision at the discretion of BOF.
10. Inspectorate is the authority in all matters pertaining to Inspection. Any verdict by the inspectors regarding rejection, acceptance, and /or deviation of machine involving price reduction will be treated as final and will not be subject to arbitration.
11. The Supplier must submit the following **attested documents** with the schedule :
  - a. **Trade License**
  - b. **Tin Certificate**
  - c. **Up to date VAT Registration certificate.**

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ANX B TO

Tender NO

23.27.0000.167.358(i).3256105.21.22

DT 20 August 2022

**TERMS, CONDITIONS AND SPECIAL REQUIREMENTS OF 75 ROUND DRUM TYPE  
MAGAZINE FOR 7.62 MM LMG T-81**

1. The stores should be as per specification, brand new, fresh, free from defect and suitable for use with 7.62 mm LMG T-81. Certificate should be provided to this effect by the manufacturer along with the offer and stores.
2. If the items are locally procured, sufficient quantity of raw material/spares for each item should be submitted to IA&E for necessary chemical, mechanical and functional test.
3. 02 x Tender sample must be submitted for approval. Functional test will be conducted at user end under supervision of IA&E.
4. Before bulk supply 05×advance sample must be submitted for approval. Functional test will be conducted at user end under supervision of IA&E.
5. Lab test result must be submitted along with the stores by the supplier from manufacturer.
6. Year of manufacture of the items should be of contracted year i.e. current year. Certificate should be provided to this effect by the manufacturer.
7. The store should be supplied from maximum 02 (two) lots. Lot number and maximum quantity in each lot of factory standard to be mentioned.
8. Shelf life of the stores should be minimum 10 years during storage condition.
9. All certificates and letter of authorization should be original and in English language.
10. The Inspectorate of Armament and Explosive will issue final inspection report within 01 (One) month after receipt of stores at consignee's end provided the visual inspection, chemical, mechanical and functional tests are satisfactory and the case of clarification/replacement of item if any is settled as per visual inspection report is completed within the time 01 (One) month. Part inspection note will not be issued.
11. **Warranty Certificate** : The supplied item should be brand new, complete of good material and workmanship throughout. In the event of any shortage, defects/damages being found after inspection the item should be replaced by the supplier at their own cost within 04 (Four) 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 IA&E.
12. **Specification** :
  - a. 75 Round Drum Type Magazine for 7.62 mm LMG T-81 with all standard accessories.
  - b. 75 Round Drum Type Magazine should be easy and smoothly fitted with 7.62 mm LMG T-81.
  - c. As per stock sample.

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13. **Packing :**

- a. As per standard packing procedure of the manufacturer, considering that the package should have suitable means for holding by hands and should be easy to handle during storage and transportation.
- b. Packing Material to be such that it will not be affected by damp, insect or any other harmful material during storage. Certificate to this effect should be provided by the manufacturer while submitting the offer and store.
- c. A packing list/note showing lot details and number of boxes against each lot should be furnished in each box.
- d. The stores are to be securely packed with sea worthy packing and clearly marked for safe transit by air/sea/road/rail. The packing and marking will be done by the supplier in such a manner that the store will not be affected by sea water, rain water, damp weather during transportation.
- e. Proper anti-rust preservative should be used on the store.
- f. Following marking to be stenciled on front side of the packing box :
  - i. Consignee: Commandant, BOF, Gazipur Cantonment.
  - ii. Contract no and date.
  - iii. Packing number: 01/100, 02/100 and so on.
  - iv. Part no/Cat Part no of Stores.
  - v. Full nomenclature.
  - vi. Quantity.
  - vii. Net weight.
  - viii. Date of manufacture.
  - ix. Name of manufacturer.
  - x. Lot no.
  - xi. Dimensions.
- g. Store label should be attached with each item in a transparent polyethylene bag.
- h. Packing list should be in English language.

14. The acceptance inspection of the store will be carried out by IA&E.

15. **Pre-Shipment Inspection :**

a. Pre-Shipment Inspection (PSI) will be carried out jointly by BOF and Inspectorate of Armaments & Explosive (IA&E) at the discretion of BOF authority. The team may be comprised of 03 (Three) members {02 (Two) members from BOF & 01 (One) member from IA&E} for a period of 05 (Five) days excluding journey period. The cost incurred by BOF PSI members will be borne by BOF and cost of IA&E PSI members will be borne by Bangladesh Army. Suppliers should inform about the date of Pre-shipment Inspection (PSI) at least 12 (Twelve) weeks to 15 (Fifteen) weeks (In respect of time required for obtaining visa of respective country) prior to the commencement of the said inspection. After inspection a joint inspection report will be prepared and signed by both parties (Buyer's and seller's representatives). PSI report will be vetted by both the vetting committee of BOF and IA&E.

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b. The Pre-Shipment Inspection (PSI) will be carried out at manufacturer's factory premises. Pre-Shipment Inspection (PSI) should include visual inspection/checking of physical dimension, laboratory/chemical/ mechanical/functional test if (applicable) of same item. Following parameters will be checked during the functional test and test fire:

i. Loading and unloading of 10 x Magazines with 75 rounds ammo.

ii. Fitting of 10 x Magazines with 7.62 mm LMG T-81.

iii. 05 x Magazines will be filled with 75 rounds each and continuous fire will be done with 05 x 7.62 mm LMG T-81.

All the equipment and required quantity of materials for PSI team will be provided by the supplier at free of cost during PSI.

c. All necessary facilities of consumable and non consumable items, tools, gauges, instruments, man power etc needed for inspection and any other item required for operational test/inspection during PSI are to be arranged by the supplier without any extra cost. Arrangement for disassembly, weighting, measuring and testing of components if 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) of the team within the manufacturer's/ Suppliers country reception and arrangement for entry in to be country/concerned area for the Pre-shipment inspection also to be arranged by the supplier's without any extra cost.

d. If any Pre Shipment Inspection is not carried out by the purchaser then the report of "Quality Assurance Department" of manufacturer will be considered as Pre-Shipment inspection report. This report should be provided along with the shipment documents.

e. If any deficiency/discrepancy found during any stage of vetting or after vetting of PSI report then deficiency/discrepancy items will be filled up or rectified by the supplier and will forward completion certificate to BOF. Then shipment clearance may be given by BOF. After necessary rectification Re-PSI may be held as per decision of purchaser. In that case supplier will bear all the cost of that Re-PSI Including daily Allowance (DA) of the PSI team members.

f. Interpreter detailed by supplier for the pre-shipment Inspection team should be competent enough to interpret the technical team (as applicable).

g. Provided necessary secretarial support (typing and printing facilities) to the pre-shipment Inspection (PSI) team.

16. Post-Shipment Inspection. The stores on being received at the consignee's end will be Inspected by Inspectorate of Armaments & Explosive (IA&E) or authorize representative. The inspection team will carry out visual Inspection of 100% of the stores, necessary chemical/laboratory test, functional test including test firing. During inspection any article found to be contrary and not in accordance with the contract will be proceed as per clause 11 above. At the time of inspection the supplier or his local representative and representative of consignee shall remain present. IA&E will issue final inspection report after receive of stores at consignee's end provided the visual inspection, chemical/laboratory test and functional test is satisfactory and the case of clarification/replacement of stores (if any) is settled.

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17. Post Shipment Inspection (Functional Test & Test Fire). Following parameters will be checked during the functional test and test fire:

- a. Loading and unloading of 10 x Magazines with 75 rounds ammo.
- b. Fitting of 10 x Magazines with 7.62 mm LMG T-81/7.62 mm LMG BD-20.
- c. 05 x Magazines will be filled with 75 rounds each and continuous fire will be done with 05 x 7.62 mm LMG T-81/7.62 mm LMG BD-20.

18. Authority Holding Sealed Particulars: Inspectorate of Armament & Explosives, Gazipur Cantonment.

19. Inspecting officer : Chief Inspector, Inspectorate of Armament & Explosives or his authorized representative.

20. Partshipment : Part shipment is not allowed.

21. Transshipment : Transshipment is not allowed .

22. Country of origin : Group B Countries.

23. **In case of Country of Origin China. The following conditions should be considered :**

a) Foreign Principal must be Military Trade Enterprise Authorized by the Government of the People's Republic of China.

b) The quality of Mat/Component/Parts must be Military Grade from enlisted factory.