

**SPECIFICATION OF AIMING LIGHT, MORTAR LIGHT WITH STRAP, BULB RED 1.5 V AND BULB WHITE 1.5 V AND QUADRANT, BUBBLE FOR QUADRANT, COVER FOR QUADRANT**

Ser	Nomenclature & Specification	A/U	Qty
1.	<p><b>Aiming Light</b></p> <p>a. Brand: To be mentioned  b. Model: To be mentioned  c. Power Source DC Battery: Voltage to be mentioned  d. Light: 1 x Red Bulb 1.5V  e. Country of Manufacture, Assembly and Shipment: Group – B</p> <p><b>Conditions:</b></p> <p>i. Item needs to be assembled in Aiming Stick of 60 mm Mortar Type-63.  ii. For reference sample is attached.  iii. 1 x Operating manual in English must be supplied with the item.  iv. 1 x Maintenance/ Repair manual in English must be supplied with the item.  v. The Manufacture must provide Service support with spares minimum for 10 years after acceptance of item.  vi. Bidder must submit original Leaflet/Brochure of the item with the offer.  vii. For better understanding existing picture is attached.</p>	No	1,000
2.	<p><b>Mortar Light with Strap</b></p> <p>a. Brand: To be mentioned  b. Model: To be mentioned  c. Power Source DC Battery: Voltage to be mentioned  d. Light: 1 x Red Bulb 1.5V and 1 x White Bulb 1.5V  e. Country of Manufacture, Assembly and Shipment: Group – B</p> <p><b>Conditions:</b></p> <p>i. Strap should be made of leather.  ii. Item needs to be assembled in 60 mm Mortar Type-63 and Optical Sight of 60 mm Mortar Type-63.  iii. For reference sample is attached.  iv. 1 x Operating manual in English must be supplied with the item.  v. 1 x Maintenance/ Repair manual in English must be supplied with the item.  vi. The Manufacture must provide Service support with spares minimum for 10 years after acceptance of item.  vii. Bidder must submit original Leaflet/Brochure of the item with the offer.  viii. For better understanding existing picture is attached.</p>	No	1,000
3.	<p><b>Bulb Red 1.5 V and Bulb White 1.5 V</b>  <b>1 set = 2 Nos (1xBulb White and 1x Bulb Red)</b></p> <p><b>a. Bulb Red 1.5 V</b></p> <p>i. Brand: To be mentioned  ii. Model: To be mentioned  iii. Power Source: 1.5V  vi. Country of Manufacture, Assembly and Shipment: Group - B</p>	Set	1,000

Ser	Nomenclature & Specification	A/U	Qty
	<p><b><u>Conditions:</u></b></p> <ul style="list-style-type: none"> <li>i. Item should to be assembled in Mortar light with strap Stich and Aiming light.</li> <li>ii. For reference sample is attached.</li> <li>iii. 1 x Operating manual in English must be supplied with the item.</li> <li>iv. 1 x Maintenance/ Repair manual in English must be supplied with the item.</li> <li>v. The Manufacture must provide Service support for 10 years after acceptance of item.</li> <li>vi. Bidder must submit original Leaflet/ Brochure of the item with the offer.</li> <li>vii. For better understanding existing picture is attached.</li> </ul> <p><b>b. Bulb White 1.5 V</b></p> <ul style="list-style-type: none"> <li>i. Brand: To be mentioned</li> <li>ii. Model: To be mentioned</li> <li>iii. Power Source: 1.5V</li> <li>iv. Country of Manufacture, Assembly and Shipment: Group - B</li> </ul> <p><b><u>Conditions:</u></b></p> <ul style="list-style-type: none"> <li>i. Item should to be assembled in Mortar Light with Strap and Aiming light.</li> <li>ii. For reference sample is attached.</li> <li>iii. 1 x Operating manual in English must be supplied with the item.</li> <li>iv. 1 x Maintenance/ Repair manual in English must be supplied with the item.</li> <li>v. The Manufacture must provide Service support for 10 years after acceptance of item.</li> <li>vi. Bidder must submit original Leaflet/Brochure of the item with the offer.</li> <li>vii. For better understanding existing picture is attached.</li> </ul>		
4.	<p><b>Quadrant, Bubble for Quadrant, Cover for Quadrant.</b>  <b>1 set = 3 Nos (1xQuadrant, 1xBubble for Quadrant and 1x Cover for Quadrant)</b></p> <p><b>a. Quadrant</b></p> <ul style="list-style-type: none"> <li>i. Brand: To be mentioned</li> <li>ii. Model: To be mentioned</li> <li>iii. Angle: Should be marked from 0° to 90°</li> <li>iv. Body Material: To be mentioned</li> <li>v. Country of Manufacture, Assembly and Shipment: Group - B</li> </ul> <p><b><u>Conditions:</u></b></p> <ul style="list-style-type: none"> <li>i. Quadrant should to be perfectly aligned with angle measurement and should have a hole to insert Bubble for Quadrant and locking mechanism.</li> <li>ii. For reference sample is attached.</li> <li>iii. 1 x Operating manual in English must be supplied with the item.</li> <li>iv. 1 x Maintenance/ Repair manual in English must be supplied with the item.</li> <li>v. The Manufacture must provide Service support with spares minimum for 10 years after acceptance of item.</li> <li>vi. Bidder must submit original Leaflet/Brochure of the item with the offer.</li> <li>vii. For better understanding existing picture is attached.</li> </ul> <p><b>b. Bubble for Quadrant</b></p> <ul style="list-style-type: none"> <li>i. Brand: To be mentioned</li> <li>ii. Model: To be mentioned</li> <li>iii. Body Material: To be mentioned</li> <li>iv. Country of Manufacture, Assembly and Shipment: Group – B</li> </ul>	Set	1,000

Ser	Nomenclature & Specification	A/U	Qty
	<p><b><u>Conditions:</u></b></p> <ul style="list-style-type: none"> <li>i. Bubble for Quadrant should to be perfectly assembled and functional with Quadrant.</li> <li>ii. The Manufacture must provide Service support minimum for 10 years after acceptance of item.</li> <li>iii. Bidder must submit original Leaflet/Brochure of the item with the offer.</li> <li>iv. For better understanding existing picture is attached.</li> </ul> <p><b>c. Cover for Quadrant</b></p> <ul style="list-style-type: none"> <li>i. Brand: To be mentioned</li> <li>ii. Model: To be mentioned</li> <li>iii. Color: Ambient Green</li> <li>iv. Cloth Quality: Good quality</li> <li>v. Country of Manufacture, Assembly and Shipment: Group – B</li> </ul> <p><b><u>Conditions:</u></b></p> <ul style="list-style-type: none"> <li>i. It should be cover the Quadrant and Bubble for Quadrant perfectly.</li> <li>ii. The Manufacture must provide Service support minimum for 10 years after acceptance of item.</li> <li>iii. Bidder must submit original Leaflet/Brochure of the item with the offer.</li> </ul>		
<p><b><u>Other Conditions:</u></b></p> <ul style="list-style-type: none"> <li>a. All Items are treated as a package and offer to be submitted as package.</li> <li>b. 2 Set/Nos of each items must be submitted and approved from IE&amp;I before bulk production.</li> <li>c. <b><u>Pre-Shipment Inspection (PSI):</u></b> <ul style="list-style-type: none"> <li>i. PSI of the items will be carried out by 3 (Three) members {2 (Two) members from BOF &amp; 1 (One) member from IE&amp;I} for a period of 3 (Three) working days excluding journey period.</li> <li>ii. Supplier must submit detail plan of PSI (Modus Operandi).</li> <li>iii. Supplier must also mention PSI cost to be borne by them at their end.</li> <li>iv. If PSI is not carried out by the buyer due to any reason, 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 - H will have to be submitted at BOF end for obtaining Shipment Clearance.</li> </ul> </li> <li>d. <b><u>Warranty/Guarantee Certificate:</u></b> <ul style="list-style-type: none"> <li>i. A warranty/ Guarantee certificate has to be provided for the items for a trouble free service of 12 months. The warranty period to be counted from the date of receipt of items by the consignee after acceptance by IE&amp;I and issuance of Inspection Note (I/Note).</li> <li>ii. If any defect/discrepancies arises during fitting in the respective stores within warranty/guarantee period after receipt by consignee/user unit, that must be repair/replaced (as applicable) free of cost by the supplier.</li> <li>iii. Warranty/Guarantee will be furnished for spares mentioning as "If the spares are not fitted in the respective equipment then the spares will be replaced free of cost".</li> </ul> </li> <li>e. A Warranty/Guarantee will be provided by the local agent in DPL-15 as above.</li> <li>f. Supplier may visit at BOF site to see the purpose for better understanding.</li> </ul>			

**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 rejected**.
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 regards as per the attached specimen format at Annex G.
4. 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).
5. 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**.
6. The stores should be supplied to BOF at **supplier's cost**.
7. 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.
8. 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.
9. The Supplier must submit the following **attested documents** with the schedule :
  - a. **Trade License**
  - b. **Tin Certificate**
  - c. **Up to date VAT Registration certificate.**

**APPENDIX - 1 OF ANNEX A**  
**BOF TENDER NO 23.27.0000.167.189.3256105.23.24**  
**DATED 22 OCTOBER 2023**

**TECHNICAL SPECIFICATION OF AIMING LIGHT, QTY: 1,000 NO**

<b>Serl</b>	<b>Description</b>	<b>Technical Specification</b>	<b>To be Filled up by the Manufacturer/ Principal</b>
1.	Nomenclature	Aiming Light	
2.	Brand	To be mentioned	
3.	Model	To be mentioned	
4.	Country of Manufacture	Group B Countries	
5.	Country of Assembly	Group B Countries	
6.	Year of Manufacture	Not before the contracted year	
7.	Address of the Manufacturer (Name, Address, Contact Number, Website/ E-mail)	Details to be mentioned	
8.	Address of the Principal (Name, Address, Contact Number, Website/ E-mail)	Details to be mentioned	
9.	Address of the Local Agent (Name, Address, Contact Number, Website/E-mail)	Details to be mentioned	
10.	Light	1 x Red Bulb 1.5 V	
11.	Power Source (DC Battery)	Type, Qty, Volt and Capacity. Details to be mentioned	
12.	Compatibility	Aiming Light must be compatible with the Aiming Stick of 60mm Mortar Type-63	
13.	Picture of reference sample	Attached as Appx-5 of Annex A	
14.	<b><u>Books and Publication</u></b>		
	a. Operating Manual	1 x Hard copy and 1 x Soft copy of Operating Manual must be supplied with each equipment. (All manual to be in English)	
	b. Maintenance/ Repair Manual	1 x Hard copy and 1 x Soft copy of Maintenance/ Repair Manual must be supplied with each equipment. (All manual to be in English)	

**APPENDIX - 2 OF ANNEX A**  
**BOF TENDER NO 23.27.0000.167.189.3256105.23.24**  
**DATED 22 OCTOBER 2023**

**TECHNICAL SPECIFICATION OF MORTAR LIGHT WITH STRAP, QTY: 1,000 NO**

Ser	Description	Technical Specification	To be Filled up by the Manufacturer/ Principal
1.	Nomenclature	Mortar Light with Strap	
2.	Brand	To be mentioned	
3.	Model	To be mentioned	
4.	Country of Manufacture	Group B Countries	
5.	Country of Assembly	Group B Countries	
6.	Year of Manufacture	Not before the contracted year	
7.	Address of the Manufacturer (Name, Address, Contact Number, Website/ E-mail)	Details to be mentioned	
8.	Address of the Principal (Name, Address, Contact Number, Website/ E-mail)	Details to be mentioned	
9.	Address of the Local Agent (Name, Address, Contact Number, Website/E-mail)	Details to be mentioned	
10.	Strap	Should be made of lather	
11.	Light	1 x Red Bulb 1.5 V and 1 x White Bulb 1.5 V	
12.	Power Source (DC Battery)	Type, Qty, Volt and Capacity. Details to be mentioned	
13.	Compatibility	Mortar Light with Strap must be compatible with 60 mm Mortar Type 63 and Optical Sight of 60 mm Mortar Type 63	
14.	Picture of reference sample	Attached as Appx-5 of Annex A	
15.	<b><u>Books and Publication</u></b>		
	a. Operating Manual	1 x Hard copy and 1 x Soft copy of Operating Manual must be supplied with each equipment. (All manual to be in English)	
	b. Maintenance/ Repair Manual	1 x Hard copy and 1 x Soft copy of Maintenance/ Repair Manual must be supplied with each equipment. (All manual to be in English)	

**TECHNICAL SPECIFICATION OF BULB RED 1.5 V AND BULB WHITE 1.5 V, QTY: 1,000 SET**

Ser	Description	Technical Specification	To be Filled up by the Manufacturer/ Principal
1.	Nomenclature	a. Bulb Red 1.5 V b. Bulb White 1.5 V 1 set = 2 Nos (1x Red Bulb and 1x White Bulb)	
2.	Brand	To be mentioned	
3.	Model	To be mentioned	
4.	Country of Manufacture	Group B Countries	
5.	Country of Assembly	Group B Countries	
6.	Year of Manufacture	Not before the contracted year	
7.	Address of the Manufacturer (Name, Address, Contact Number, Website/ E-mail)	Details to be mentioned	
8.	Address of the Principal (Name, Address, Contact Number, Website/ E-mail)	Details to be mentioned	
9.	Address of the Local Agent (Name, Address, Contact Number, Website/E-mail)	Details to be mentioned	
10.	Power Source (1.5V)	Type, Qty, Volt and Capacity. Details to be mentioned	
11.	Compatibility	a. Bulb Red 1.5 V must be compatible with Mortar light with strap Stich and Aiming light  b. Bulb White 1.5 V must be compatible with Mortar light with strap and Aiming light	
12.	Picture of reference sample	Attached as Appx-5 of Annex A	
13.	<b><u>Books and Publication</u></b>		
	a. Operating Manual	1 x Hard copy and 1 x Soft copy of Operating Manual must be supplied with each equipment. (All manual to be in English)	
	b. Maintenance/ Repair Manual	1 x Hard copy and 1 x Soft copy of Maintenance/ Repair Manual must be supplied with each equipment. (All manual to be in English)	

**APPENDIX - 4 OF ANNEX A**  
**BOF TENDER NO 23.27.0000.167.189.3256105.23.24**  
**DATED 22 OCTOBER 2023**

**TECHNICAL SPECIFICATION OF QUADRANT, BUBBLE FOR QUADRANT, COVER FOR QUADRANT, QTY: 1000 SETS**

Ser	Description	Technical Specification	To be Filled up by the Manufacturer/ Principal
1.	Nomenclature	a. Quadrant b. Bubble for Quadrant c. Cover for Quadrant 1 set =3 Nos (1x Quadrant, 1x Bubble for Quadrant and 1x Cover for Quadrant)	
2.	Brand	To be mentioned	
3.	Model	To be mentioned	
4.	Country of Manufacture	Group B Countries	
5.	Country of Assembly	Group B Countries	
6.	Year of Manufacture	Not before the contracted year	
7.	Address of the Manufacturer (Name, Address, Contact Number, Website/ E-mail)	Details to be mentioned	
8.	Address of the Principal (Name, Address, Contact Number, Website/ E-mail)	Details to be mentioned	
9.	Address of the Local Agent (Name, Address, Contact Number, Website/E-mail)	Details to be mentioned	
10.	Angle of Quadrant	0° to 90°	
11.	<b><u>Body Material</u></b>		
	a. Quadrant	To be mentioned	
	b. Bubble for Quadrant	To be mentioned	
12.	Color of Cover for Quadrant	Ambient Green	
13.	Cloth Quality of Cover for Quadrant	Standard Quality	
14.	Compatibility	a. Quadrant should be perfectly aligned with angle measurement and should have a hole to inset Bubble for Quadrant and locking mechanism b. Bubble for Quadrant should be perfectly assembled and functional with Quadrant. c. Cover for Quadrant should be cover the Quadrant and Bubble for Quadrant perfectly	
15.	Picture of reference sample	Attached as Appx-5 of Annex A	
16.	<b><u>Books and Publication</u></b>		
	a. Operating Manual	1 x Hard copy and 1 x Soft copy of Operating Manual must be supplied with each equipment. (All manual to be in English)	
	b. Maintenance/ Repair Manual	1 x Hard copy and 1 x Soft copy of Maintenance / Repair Manual must be supplied with each equipment. (All manual to be in English)	

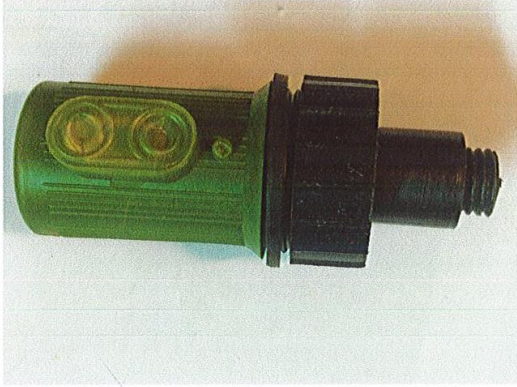


RESTRICTED

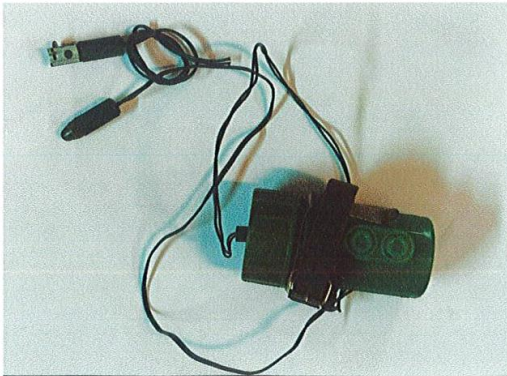
APPENDIX - 5 OF ANNEX A

BOF TENDER NO 23.27.0000.167.189.3256105.23.24

DATED 22 OCTOBER 2023



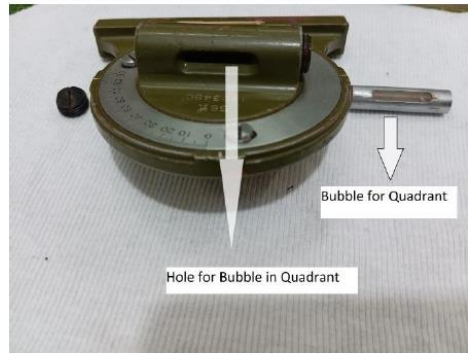
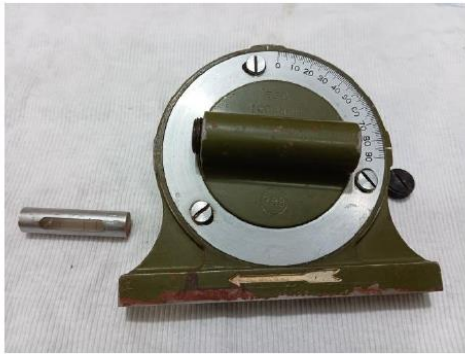
Picture: Aiming Light



Picture: Aiming Light with Strap



Picture: Bulb Red 1.5 V, Bulb White 1.5 V



Picture: Quadrant , Bubbler for Quadrant

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**ANNEX - B TO**

**BOF TENDER NO 23.27.0000.167.189.3256105.23.24**

**DATED 22 OCTOBER 2023**

**TERMS AND CONDITIONS OF 1. AIMING LIGHT, 2. MORTAR LIGHT WITH STRAP, 3. BULB RED 1.5 V AND BULB WHITE 1.5 V AND 4. QUADRANT, BUBBLE FOR QUADRANT, COVER FOR QUADRANT**

Ser	Terms and Conditions	To be filled up by the manufacturer/ principal
1.	Source of Supply: Abroad	
2.	Country of Manufacture and Assembly: Group B Countries.	
3.	Authority Holding Sealed Particulars (AHSP): Chief Inspector (CI), Inspectorate of Electronics & Instruments (IE&I).	
4.	Inspecting Authority: Chief Inspector (CI) of Inspectorate of Electronics & Instruments (IE&I) or his authorized representative.	
5.	Port of Shipment: Must be made from the country of manufacturer.	
6.	All items are treated as a package and offer to be submitted as package.	
7.	02xAdvance sample of each items must be submitted and approved from IE&I before bulk production.	
8.	<p><b>Pre-shipment Inspection (PSI).</b> At manufacturing plant {if desired by Bangladesh Ordnance Factory (BOF)}:</p> <p>a. <b>General.</b> PSI will be done by 3(Three) members {2(Two) members from BOF and 1(One) member from IE&amp;I} for a duration of 3(Three) working days excluding journey period. The supplier should inform the probable date of PSI schedule to BOF at least 12 to 15 weeks prior to the exact date of carry out of PSI. <b>The cost of PSI will be borne by the supplier.</b></p> <p>b. <b>Inspection Procedure.</b></p> <p>(1) The PSI will be conducted as per PSI inspection criteria forwarded by BOF according to technical specification and terms &amp; condition of the contract. The PSI inspection criteria for the item concerned will be forwarded on receipt of inspection schedule from the supplier.</p> <p>(2) Coord conference and discussion on the PSI with manufacturer, principal and local agent will be held on first day before PSI starts.</p> <p>(3) The team will carry out PSI at the Manufacturer factory premises.</p> <p>(4) PSI team will carry out 100% visual inspection of all item as per contract.</p> <p>(5) All technical parameters will be checked one by one as mentioned in the criteria. Quality assurance cert will be provided by the manufacturer for the parameters which will not be shown to PSI team (if accepted by PSI team).</p> <p>(6) PSI team will confirm country of Origin, Manufacturer and assembly including the year of production of item/assembly through physical inspection, checking of related documents and functional test. Manufacturer will assist in all aspect.</p> <p>(7) Supplier will confirm well before if there is a requirement to carry out some test in some other testing company. The details of the facility with address must be informed while submitting PSI schedule.</p> <p>(8) The team will check the functional ability as per technical specification.</p> <p>(9) The Principal/supplier will arrange visit to other factories for those items which are out sourced within the same visited country.</p> <p>(10) Interpreter detailed by supplier for the PSI should be competent enough to interpret the technical terms (as applicable).</p>	

Ser	Terms and Conditions	To be filled up by the manufacturer/ principal
9.	<p>c. <b><u>PSI Related Documents/ Certificates.</u></b> Following original documents/ certificates are to be furnished duly signed by the manufacturer and principal by giving name, designation and official seal of signatory to the PSI team:</p> <ol style="list-style-type: none"> <li>(1) Authorization certificate (Original) in favor of Principal by the Original Equipment Manufacturer (OEM).</li> <li>(2) Authorization certificate (Original) in favor of local agent by the Principal.</li> <li>(3) Certificate of country of origin.</li> <li>(4) Certificate of country of manufacture/assembly.</li> <li>(5) Certificate of year of production (Not before the contracted calendar year).</li> <li>(6) Guarantee Certificate for available of Same/ similar model of equipment for next 10 years.</li> <li>(7) Certificate of Spares parts available for at least next 10 years.</li> <li>(8) Urgent spare parts to be made available by the principal to user within 30 days of placing the demand subject to stock holding. In case stock is not readily available immediate action will be taken on priority to manufacture/procure the same and will be supplied at the earliest (Certificate by principal).</li> <li>(9) After sales service should be available with the local agent of the supplier and is to be provided as and when required for indefinite period (Free of charge up to guarantee period and thereafter with payment). (Certificate by local agent).</li> <li>(10) Rejected store will be replaced free of cost at the supplier's expense.</li> <li>(11) Certificate of confirming that, all components of the equipment will be unused (Brand new).</li> <li>(12) Manufacturer's certificate will be given under-taking that they would provide parts change list for items on routine basis till the equipment is used in Bangladesh (BD) Army and supplier must also intimate well in advance if further production of the item is discontinued.</li> <li>(13) Certificate of Warranty/ Guarantee as specified in the contract.</li> <li>(14) Certificate of Quality Assurance and Genuineness.</li> <li>(15) Certificate of Military standard.</li> <li>(16) Buy back certificate.</li> <li>(17) Functionality test(s) report/ certificate(s) for fulfillment the technical specification as per contract.</li> <li>(18) Environmental suitability certificate for tropical climate suitability in Bangladesh, humidity tolerance, temperature range, storage temperature, salinity resistance etc.</li> <li>(19) Certificate of global FDA/ CE/ JIS of the items.</li> <li>(20) Laboratory test(s) report/ certificate for fulfillment the technical specification as per contract.</li> <li>(21) Complete color picture of equipment with all accessories to be provided.</li> <li>(22) Any other certificate(s) as mentioned in the contract or deemed necessary.</li> </ol> <p>d. <b><u>Administrative Issues.</u></b></p> <ol style="list-style-type: none"> <li>(1) All necessary facilities needed for inspection and operational test are to be arranged by the supplier.</li> <li>(2) All types of movement/ transportation (air/sea/rail) of the PSI team within the country/concerned area for the inspection are also to be arranged by the supplier at their cost.</li> <li>(3) Interpreter support to be provided to the PSI team, to interpret or make the team understand about the technical terms (as applicable).</li> <li>(4) All necessary secretarial support (typing and printing facilities) to the PSI team is to be arranged by the supplier for the preparation of report.</li> <li>(5) A PSI Report will be prepared and will be signed by the competent representative of Manufacturer, Principle, Local agent and buyer.</li> </ol>	
10.	<p><b><u>QUALITY ASSURANCE CERTIFICATE (QAC).</u></b> If PSI will not carry out, shipment clearance will be given on acceptance of Original Quality Assurance Certificate (QAC) as per <b>Annex - H.</b></p>	

Ser	Terms and Conditions	To be filled up by the manufacturer/principal
11.	<p><b><u>Joint Post-Shipment Inspection (JPSI).</u></b></p> <p><b><u>General.</u></b> JPSI will be carried out on receipt of stores by the consignee. Date of JPSI will be decided by BOF after necessary coordination with IE&amp;I, Local agent and manufacturer. In this connection the local agent/manufacturer will intimate the actual date of arrival of stores to IE&amp;I &amp; BOF just after the commencement of shipment. Fol representative will be present and carr out JPSI:</p> <ol style="list-style-type: none"> <li>a. Rep of PSI team.</li> <li>b. Rep of IE&amp;I.</li> <li>c. Rep of BOF.</li> <li>d. Local agent and manufacturer's expert (if required).</li> </ol> <p><b><u>Inspection procedure.</u></b> The inspection will be conducted in following 2 phases duration of the inspection will be fixed by the purchaser.</p> <ol style="list-style-type: none"> <li>a. <b><u>Visual inspection.</u></b> Visual inspection of 100% stores will be carried out at consignee premises. During visual insp fol parameters will be checked: <ol style="list-style-type: none"> <li>(1) Country of origin and Manufacture.</li> <li>(2) Year of production.</li> <li>(3) Part no/Serial No.</li> <li>(4) Any damage/ crack etc.</li> <li>(5) Shipping docus.</li> <li>(6) All certificates.</li> <li>(7) Measurement and weight etc.</li> <li>(8) Shape and size etc.</li> <li>(9) Packing and marking as per contract.</li> <li>(10) Qty as per contract.</li> <li>(11) Marking/ sign of PSI team.</li> <li>(12) Any other if dammed necessary by insp team.</li> </ol> </li> <li>b. <b><u>Fitting/Functional Test.</u></b> The items will be tested by fitting with the 60 mm Mortar Type -63 and Optical Sight of 60 mm Mortar Type-63. Quantity will be decided by Chief Inspector, IE&amp;I.</li> </ol>	
12.	<p><b><u>Packing &amp; Marking:</u></b></p> <ol style="list-style-type: none"> <li>a. As per international standard trade packing and marking. The stores are to be securely packed with sea worthy packing for safe transit by Air/Sea/Railway/ Road. The packing will be done by the supplier so that the stores will not be affected by sea water, rain and damp weather during transportation. Preservative material (anti saline/anti rust) such as wax, grease etc as required must be coated on the surface of the equipment/items (as applicable). Marking must be done clearly in English Language in each container/packages for easy identification of the stores. Container/boxes must be strong enough to bear or withstand the load of contained materials during transportation.</li> <li>b. Contract number, date and name of the consignee should be stenciled on the front side of the container/package/box.</li> </ol>	
13.	<p><b><u>Inspection &amp; testing Facilities.</u></b> The supplier/local agent shall pay all costs connected with the inspection and will provide without extra charge, all material, tools, instruments, labor &amp; assistance etc. of every kind which the inspector may consider necessary for the inspection. Supplier &amp; local agent shall also provide and deliver free of charge at such place as the inspector may direct, such materials as he may require for test. Cost of any laboratory tests shall be borne by the supplier/ local agent as per terms of clause 12(a) &amp; 12(b) of DP-35.</p>	
14.	<p>One set of necessary shipping documents must be submitted to IE&amp;I (Bill of Lading/Airway Bill, Commercial Invoice, Packing list, Certificate of Origin, Manufacturer Inspection and Warranty certificate, Freight voucher etc).</p>	

RESTRICTED

Ser	Terms and Conditions	To be filled up by the manufacturer/ principal			
15.	<p><b>Certificate Condition:</b> Following certificates are to be submitted along with the offer.</p> <p>(1) Authorization certificate (Original) in favor of Principal by the Original Equipment Manufacturer (OEM).</p> <p>(2) Authorization certificate (Original) in favor of local agent by the Principal.</p> <p>(3) Certificate of manufacturer.</p> <p>(4) Certificate of country of assembly.</p> <p>(5) Certificate of year of production (Not before the contracted calendar year).</p> <p>(6) Buy back certificate.</p> <p>(7) Service support with spares for minimum 10 years after acceptance of item by the manufacturer.</p> <p>(8) After sales service should be available with the local agent of the supplier and is to be provided as and when required for indefinite period (Free of charge up to guarantee period and thereafter with payment). (Certificate by local agent).</p> <p>(9) Rejected store will be replaced free of cost at the supplier's expense.</p> <p>(10) Certificate of confirming that, all components of the equipment will be unused (Brand new).</p>				
16.	<p><b>Warranty/Guarantee certificate to be provided by Manufacturer, Principal and Local agent:</b></p> <p>a. A warranty/Guarantee certificate has to be provided for the equipments/items for a trouble free service of 12 months. The warranty period to be counted from the date of receipt of equipments/ items by the consignee after acceptance by IE&amp;I and issuance of Inspection Note (I/Note).</p> <p>b. If any defect/discrepancies arises during fitting in the respective equipments/ stores within warranty/guarantee period after receipt by consignee/user unit, that must be repair/ replaced (as applicable) free of cost by the supplier</p> <p>c. Warranty/Guarantee will be furnished for spares mentioning as "If the spares are not fitted in the respective equipment then the spares will be replaced free of cost".</p> <p>d. The firms supplying equipment/items on warranty will identify these by attaching a warranty label/disc or stenciling this by indelible (permanent) paints on the suitable place as shown below:</p> <table border="1" style="margin-left: 40px;"> <tr> <td style="padding: 2px;">Warranty: From-----To -----</td> </tr> <tr> <td style="padding: 2px;">Contract No &amp; Date:</td> </tr> <tr> <td style="padding: 2px;">Supplier's Name, Address and Tel No:</td> </tr> </table> <p>e. Warranty/Guarantee will be provided by the local agent in DPL-15 as above.</p>	Warranty: From-----To -----	Contract No & Date:	Supplier's Name, Address and Tel No:	
Warranty: From-----To -----					
Contract No & Date:					
Supplier's Name, Address and Tel No:					
17.	<p>a. Original offer and proforma invoice must be submitted in letter head pad of manufacturer/principal duly signed and sealed at every pages. Name, designation, telephone No, Fax No. E-mail address, website and mailing address of signatory must be mentioned.</p> <p>b. Original brochure/ catalogue of offered model with proper marking and signed must be submitted along with the offer.</p> <p>c. Offered technical specifications must be conformed to the specifications mentioned in the submitted brochure/catalogue. Fax/photocopy of catalogue/ brochure will not be considered during technical vetting.</p> <p>d. Hand written offer and any hand written clarification will be directly rejected. It must be typed or computer printout in original letter head pad of the manufacturer/ principal/local agent (As applicable) with sign and seal of proper signing authority.</p> <p>e. A soft copy of the offer to be submitted in CD/ flash drive in Microsoft word documents for IE&amp;I but hard copy is the final authority for offer vetting.</p> <p>f. Tempered offer will be directly rejected.</p>				
18.	The offered price should include both FOB and CFR (Chattogram)/CPT (Hazrat Shah Jalal International Air Port Dhaka) without VAT, Tax & Customs duty.				
19.	No deviation from the contracted specification after signing the contract will be acceptable during pre-shipment inspection and post shipment inspection.				
20.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.				
21.	Any defect/damage/pilferage or discrepancies arise during transportation will be repaired/fulfilled by the supplier/local agent.				
22.	If any items which are not specified in the specification but required for full range of operation of the equipment to be provided free of cost.				