ANNEX A TO DGDP TENDER NO 214.1549.24 DATED: 25 MARCH 2025

## LIST OF SPARE PARTS FOR LAV OTOKAR COBRA, 68 LINE ITEM

Ser No	Cat/Part No	Nomenclature	A/U	Applicability of ME	Reqr Qty	Rmks
1.	MS-28775-236	O ring packing preformed	Nos	LAV Otokar Cobra	36	
2.	A-910044	Filter element fluid	Nos	LAV Otokar Cobra	50	
3.	5594552	Filter primary fuel	Nos	LAV Otokar Cobra	100	
4.	3778099	Turbocharger	Nos	LAV Otokar Cobra II	80	
5.	3978040	Fuel Filter element	Nos	LAV Otokar Cobra II	180	
6.	05741059	Water separator	Nos	LAV Otokar Cobra	48	
7.	24210956	parts Kit fluid	Nos	LAV Otokar Cobra	70	
8.	24203876	Sensor Assembly	Nos	LAV Otokar Cobra	20	
9.	91A00-08020-AA	Pressure Reducing Valve 7.5 Bar	Nos	LAV Otokar Cobra II	40	
10.	95A00-33660-AA	Filter Element Fluid	Nos	LAV Otokar Cobra II	50	
11.	91A00-17022-AA	Washer-Engine Rear Mount	Nos	LAV Otokar Cobra II	50	
12.	91A00-18105-AA	Primary Filter	Nos	LAV Otokar Cobra II	300	
13.	91A00-18106-AA	After Filter	Nos	LAV Otokar Cobra II	300	
14.	5716372	Filter element	Nos	LAV Otokar Cobra -I	190	
15.	5744403	Caliper kit	Nos	LAV Otokar Cobra -I	60	
16.	5715388	Filter Element Flui	Nos	LAV Otokar Cobra	120	
17.	5589161	Filter element fluid	Nos	LAV Otokar Cobra	350	
18.	5584471	Horn Asm	Nos	LAV Otokar Cobra	75	
19.	4930605	Starter	Nos	LAV Otokar Cobra II	10	
20.	4936049	Air compressor 360cc	Nos	LAV Otokar Cobra II	40	
21.	4899226	Gasket Valve Cover	Nos	LAV Otokar Cobra II	100	
22.	PRC 4879	Battery Main switch	Nos	LAV Otokar Cobra	40	
23.	DKC-100980-LD	Wiper blade	Nos	LAV Otokar Cobra	100	
24.	16H10-23191-AA	Filter Oil 5800 Series	Nos	LAV Otokar Cobra II	120	
25.	DLB000190	Wiper motor 24 V	Nos	LAV Otokar Cobra	10	
26.	13C25-75130-AA	Pump Assy, Windshield washers- 24V	Nos	os LAV Otokar Cobra		
27.	27011	Solenoid electrical fuel shut off	Nos	Nos LAV Otokar Cobra		
28.	12338611	Head light	Nos			
29.	12338771	Glow plug	Nos	LAV Otokar Cobra	100	
30.	12342899	Brake booster Assembly	Nos	TO THE REAL PROPERTY OF THE PARTY OF THE PAR		

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A 1 of 5 FOR OFFICIAL USE ONLY

Ser No	Cat/Part No	FOR OFFICIAL USE ONL Nomenclature	A/U	Applicability of ME	Reqr Qty	Rmks
31.	5714531	Sensor RPM	Nos	LAV Otokar Cobra	10	
32.	12339360	Starter motor 24 volt	Nos	LAV Otokar Cobra	16	
33.	12559337	Thermostat coolant	Nos	LAV Otokar Cobra -I	15	
34.	12339208	Fuel filter	Nos	LAV Otokar Cobra	180	
35.	12554092	Engine Speed Sensor	Nos	LAV Otokar Cobra	35	
36.	12338556	Fuel filter	Nos	LAV Otokar Cobra -I	250	
37.	104870-01	Parts kit brake caliper	Nos	LAV Otokar Cobra	80	
38.	10233973	Injector Assembly Fuel Injection	Nos	LAV Otokar Cobra	60	
39.	05598357	Gauge temp metric	Nos	LAV Otokar Cobra -I	35	
40.	91A04-76088-AA	Hose Wall Transition/ Compressor	Set	LAV Otokar Cobra II	30	
41.	91A00-76700-AA	Air Conditioning Compressor- UX330-168-8PK-24V	Nos	LAV Otokar Cobra II	50	
42.	91A02-16644-AA	Regulator Alternator 310A	Nos	LAV Otokar Cobra II	30	
43.	88894036	Pump cooling system	Nos	LAV Otokar Cobra	50	
44.	83A03-67039-AB	Glass front LH	Nos	LAV Otokar Cobra	28	
45.	83A12-38135-AA	Element hydraulic oil filter	Nos	LAV Otokar Cobra -I	150	
46.	83A26-38402-AA	Hose Assy Pressure Filter inlet	Nos	LAV Otokar Cobra	30	
47.	83A11-76766-AA	Filter	Nos	LAV Otokar Cobra	20	
48.	83A11-08121-AA/BA	Element hydraulic pressure filter	Nos	LAV Otokar Cobra	50	
49.	83A11-08080-AA	Control Box- Hydraulic	Nos	LAV Otokar Cobra -I	20	
50.	83A00-08014-AA	Brake Pipe Rh/Rear	Nos	LAV Otokar Cobra	10	
51.	83A11-38251-AA	Switch hydraulic oil tank	Nos	LAV Otokar Cobra	10	
52.	83A11-36555-AA	Fuse 10 AMP	Nos	LAV Otokar Cobra	50	
53.	83A11-76888-AA	Diode	Nos	LAV Otokar Cobra	30	
54.	83A11-16770-AA	Turbocharge Assembly	Nos	LAV Otokar Cobra -I	30	
55.	83A11-76742-AA	Condenser	Nos	LAV Otokar Cobra	40	
56.	83A11-38130-AA	Filter return	Nos	LAV Otokar Cobra	120	
57.	83A19-36071-AA	Projector Assy kit	Nos	LAV Otokar Cobra II	60	
58.	6010942	Shaft axle automatic	Nos	LAV Otokar Cobra	30	
59.	57K3512	Caliper kit	Nos	LAV Otokar Cobra	90	
60.	5714530	Throttle solenoid, E	Nos	LAV Otokar Cobra II	60	
61.	57K3515	Parts kit dust boot	Nos	LAV Otokar Cobra	120	
62.	5740350	Plate clutch flat 0.0915	Nos	LAV Otokar Cobra -I	50	
63.	5714311	Pressure plate Asse	Nos	LAV Otokar Cobra	30	
64.	5743372	Plate	Nos	LAV Otokar Cobra	25	
65.	11613631	Flasher, Thermal	Nos	LAV Otokar Cobra	20	
66.	MS-51113-1	Switch Assembly	Nos	LAV Otokar Cobra	18	
67.	5714306	Disc clutch	Nos	LAV Otokar Cobra	40	
68.	5579865	Parts Kit Brake Caliper	Nos	LAV Otokar Cobra	60	



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## TERMS AND CONDITIONS FOR SPARE PARTS FOR LAV OTOKAR COBRA, QTY: 68 LINE ITEMS IN FOREIGN CURRENCY (IV&EE PORTION)

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

A 3 of 5 FOR OFFICIAL USE ONLY FOR OFFICIAL USE ONLY

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Ser	Terms and Conditions as per Requirement	Must be Filled up by Manufacturer/ Principal				
11.	Authorization certificate in favour of local agent by the Principal to be submitted along with the offer.					
12.	Stores must be brand new and year of manufacturer will not be earlier than year of contract.					
13.	Rejected spare parts must be replaced free of cost at the suppliers expense.					
14.	If any supplied items found not as per contract during post-shipment inspection, it will not be accepted. The supplier must take back the item at their own cost.					
15.	If any damage/broken/fault items found during inspection and fitting test (if required) that must be rectified/replaced provided free of cost by the supplier.					
16.	Severe punitive action will be taken (including black list) against supplier who fails to supply goods within delivery schedule of contract.					
17.	One set of necessary shipping documents must be submitted to IV&EE.					
18.	Original offer (Pro-forma invoice) must be submitted to IV&EE.  a. Original offer must be submitted with proper items ser no. as per tender with proper marking, signed with name & designation of signatory, Telephone No, Fax No. E-mail and address. Fax or Photocopy offer/ catalogue and without marking, unsigned offer and catalogue will not be considered during technical vetting.					
	<ul> <li>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.</li> <li>c. Any photocopy /Hand written offer and certificate. Fax copy, E-mail copy, Offer</li> </ul>					
	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					
	5205/66/1D-2B/Policy dated 05 April 1990). In this regard Certificate from the					
10	original vehicle/equipment manufacturer must be submitted with the offer.					
19.	Tempered offer will be directly rejected.					
20.	Warranty/Guarantee.					
	a. Foreign supplier (Manufacturer/Principal and local agent ) should furnish a certificate mentioning with offer and store as under:					
	(i) We hereby give warranty/guarantee that the stores/spares supplied are new in accordance with the specification applicable to the respective 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/equipment's.					
	(ii) If any defect/discrepancy arises during fitting in the respective vehicles/equipment's after receipt of stores by consignee/user unit, the whole stores or part there of (as applicable) will be replaced free of cost					
	(C&F/CIF/FOB Dhaka as the case may be) within three months after establishment of discrepancies. These discrepancies may arise whenever the					
	stores will be fitted with applicable vehicles/equipment.  b. Local agent. Local agent should also furnish a certificate mentioning as "If the stores are not fitted in the respective vehicles/equipment's then the spares will be					
	replaced free of cost (In DPL-15)".					
21.	The equipment as received at the consignees end will be inspected by IV&EE in presence of representative of consignee, local agent and Sadharan Bima Corporation (Surveyor). The local agent must repair/replace any defect/damage or					
	pilferage occurred during shipment/transportation.					
22.						
	warranty/ guarantee to the effect that the item/items found defective and not in					
	accordance with specifications will be replaced free of cost. The firms supplying items/equipment on warranty will identify these by attaching a warranty label/disc	analof (a)				

A 4 of 5 FOR OFFICIAL USE ONLY



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Ser	FOR OFFICIAL USE ONLY  Terms and Conditions as per Requirement	Must be Filled up by
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	or stenciling this as shown below	
	( )	
	WARRANTY	
	Expires on	
	Contract no. and date	
23.	Arrival of Equipment at Chittagong Port.	
	a. Survey at port will be carried out by the representative of AEU (In case of the stores shipped by Sea)/CMTD (In case of the stores shipped by Air) Supplier and Sadharan Bima Corporation (Surveyor).	
	b. After arrival at Chittagong port, Army Embarkation unit, Chittagong and local agent will clear the item (cost involved for clearing and forwarding will be borne by the local agent in case of CFR Chittagong contract). For any major damage/missing insurance claim will be made by Army Embarkation unit/ Consignee, Dhaka Cantonment. Final inspection will be carried out at Consignee's end, Dhaka Cantonment by representative from IV&EE in presence of representative from all concern.	
24.	Transit Accounting Card (TAC)/Identification Card comprising part number and nomenclature of stores along with supply of spare parts must be provided in English language.	
25.	Inspection and Testing Facilities. The supplier/local agent shall pay all cost connected with the inspection and will provide without extra charge, that included all material, tools, instrument & assistance etc of every kind which the inspector may consider necessary for the inspection. Supplier & local agent shall also provide such material (free of charge) as he may require for test. Cost of laboratory test will be borne by the supplier's local agent if required.	
26.	Fitting/functional test report for each line item to be submitted along with QAC.	
27.	No deviation from the contracted specification after signing the contract will be acceptable during pre-shipment inspection and post shipment inspection.	
28.	Deviation from the above mentioned terms & conditions and any conditional offer will not be accepted during technical vetting.	
29.	Delivery of the item must to be completed maximum by 180 days (06 months) from the date of Signing the contract.	
30.	Any damage/pilferage or discrepancies arise during transportation must be fulfilled by the supplier/ local agent.	
31.	The offered price should include both FOB and CFR (Chittagong)/CPT (Hazrat Shahjalal International Airport). Proforma invoice should be submitted directly by the manufacturer on their letter head in original.	
32.	Payment Terms. As per DGDP's rule	
33.	Other Conditions. As per foreign tender/contract from which are available in DGDP.	

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