

ANNEX - A TO
BOF TENDER NO 23.27.0000.167.3(i).3256105.25.26
DATED 05 MARCH 2026

SPECIFICATION

Serial	Nomenclature	A/U	Qty
1.	Fuze PD M557 Or Equivalent Compatible and technically supported with Carts QF105 mm HOW HE BD-20 Type=Mechanical (SQ or Delay) <u>Specification:</u> (As per attached drawing) DRG SKETCH NO: 1239A-1	Nos	10,000
<u>Special Conditions:</u> a. <u>Part Shipment and Part Payment:</u> Allowed. The delivery schedule is as follows: (1) <u>1st Consignment:</u> 3,000 Nos of Fuze PD M557 and 3,000 Nos of Primer Percussion will have to be supplied within 3 months after LC opening. (2) <u>2nd Consignment:</u> 7,000 Nos of Fuze PD M557 and 7,000 Nos of Primer Percussion will have to be supplied within stipulated time. b. <u>Country of Origin</u> : Any Country. c. Name of Principal : To be mentioned. d. Name of Manufacturer : To be mentioned. e. Country of Manufacturer : To be mentioned. f. Port of Shipment : To be mentioned. g. Offer Validity : 180 days from tender opening date. h. <u>Pre-Shipment Inspection:</u> (1) 3 (Three) members {2 (Two) members from BOF and 1 (One) member from IA&E} for a period of 5 (Five) workings days (Excluding journey period). (2) Supplier must submit detail plan of PSI (Modus Operandi). (3) If PSI is not carried out by the buyer due to any Force Majeure, 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 M will have to be submitted at BOF end for obtaining Shipment Clearance. In this case, 60% LC value will be paid after shipment and remaining 40% LC value will be paid after final acceptance of the item by BOF inspecting authority.			

Terms and Conditions. Suppliers 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 principal/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 Bank of Bangladesh.
3. Supplier must **clearly mention** (in the technical offer) that as principal/manufacture they possess 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 L.
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 (BOF), Gazipur Cantonment, Gazipur through any scheduled Bank located in Bangladesh (As per the format at Annex G).
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 H, **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 as per the specification and the terms of the contract within the stipulated period, the followings will be applicable:
 - a. Cancellation of 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.**