

RESTRICTED
ANNEX - B TO
BOF TENDER NO. 23.27.0000.167.244.3256105.25.26
DATED 16 MAY 2026

TERMS AND CONDITIONS FOR BAYONET ASSEMBLY (FINISHED COMPONENT)

1. **General Requirements.**

- a. The Bayonet Assembly should be as per specification, brand new, have good surface finished, fresh, free from all defects and suitable for use with 7.62 mm Auto Rifle BD-08. Certificate should be provided to this effect by the manufacturer along with the offer and stores.
- b. 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.
- c. **The stores must be suitable for use in tropical climate. Certificate should be provided to this effect by the supplier along with the offer and stores.**
- d. Lab test result must be submitted along with the stores by the supplier from manufacturer.
- e. **The 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 along with the offer and stores.
- f. The stores should be safe in storage, transformation etc and should not cause any health hazard. Certificate should be provided to this effect by the manufacturer along with the offer and stores.
- g. Guarantee certificate for supply of store as per offer to be provided by the manufacturer along
- h. Warranty and shelf life Certificate by the manufacturer as mentioned below should be furnished along with the offer and stores.
 - (1) **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 **06 (Six) 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.
- j. The stores should be supplied from 01 (one) lot but not more than 02 (two) lots.
- k. All certificates and letter of authorization should be original and in English Language.
- l. All marking and other details should be in English Language.
- m. The Inspectorate of Armament and Explosive (IA&E) will issue final inspection report within 01 (One) month after receipt of stores at consignee's end provided the visual inspection, functional and lab tests are satisfactory and the case of clarification/replacement of item (if any) is settled as per inspection report. **Part inspection note will not be issued.**

2. **Catalogue/Brochure.** Original Catalogue/Brochure having technical information in English Language should be provided to this effect by the manufacturer along with the offer and stores.

3. **Tender and Advanced Sample.** **05×Tender sample must be submitted.** Before bulk supply **05×advance sample must be submitted for approval.**

4. **Specification :**

- a. **Bayonet Assembly (Finished Component)** for 7.62 mm Auto Rifle BD-08. with all standard components should be as per drawing and sample.
- b. **Bayonet Assembly (Finished Component)** must be easy and smoothly fitted with 7.62 mm Auto Rifle BD-08.

5. **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. **Proper anti-rust preservative** should be used on the store. **A packing list/note showing lot details and number** of boxes against each lot should be furnished in **each box**. Store label should be attached with each item in a transparent polyethylene bag.

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.

6. **Marking.**

a. Following marking to be **stenciled on the top of the packing box in English :**

- i. Consignee: Commandant, BOF, Gazipur Cantonment.
- ii. Contract no..... and date.....
- iii. Packing number: 01/100, 02/100 and so on.

b. Following marking to be **stenciled on front side of the packing box in English :**

- i. Part no/Cat Part no of Stores.
- ii. Full nomenclature.
- iii. Quantity.
- iv. Net weight.
- vi. Date of manufacture.
- vii. Name of manufacturer.
- viii. Lot no.
- ix. Dimensions.

7. **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) working 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) to 15 (Fifteen) weeks** (In respect of time required for obtaining visa of respective country) prior to the exact date of carrying out of PSI.

b. 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 the country/concerned area for the Pre-shipment inspection also to be arranged by the supplier.

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

d. Provide necessary secretarial support (typing and printing facilities) to the pre-shipment inspection (PSI) team.

e. 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 and mechanical), functional test (if applicable) of components, stage inspection/inspection of production line of same/similar type of store. All the equipment should be provided by the supplier.

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f. PSI team will accept the stores provisionally, if the stores are found as per contractual requirement. PSI report will be vetted by both the vetting committee of BOF and IA&E.

g. If any deficiency/discrepancy found during 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 will 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.

h. If any PSI is not carried out by the purchaser then the report of "**Quality Assurance Department of manufacturing country**" will be considered as PSI report. This report should be provided before shipment. **Shipment should be done after receiving shipment clearance from BOF. If the stores are rejected during post shipment inspection. The store to be replace by supplier at suppliers own cost.** The QAC to be provided as per format attached as per Annex-C.

j. 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.

8. **Post-Shipment Inspection.** The stores on being received at the consignee's end will **be inspected by Inspectorate of Armaments & Explosive (IA&E).** The inspection team will carry out visual inspection of 100% of the stores, necessary chemical/laboratory test, functional test. During inspection any article found to be contrary and not in accordance with the contract will be proceed as per clause 1 para h(1)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, functional and lab tests is satisfactory and the case of clarification/replacement of stores (if any) is settled. Lab test expenses (if required) will be born by the supplier

9. **Manufacturer's Inspection Certificate.** Final inspection certificate from the manufacturer should be provided along with the stores by the supplier and should be mentioned in the offer.

10. **Authority Holding Sealed Particulars.** Chief Inspector, Inspectorate of Armament & Explosives, Gazipur Cantonment.

11. **Inspecting officer.** Chief Inspector, Inspectorate of Armament & Explosives or his authorized representative.

12. **Part-shipment.** Part shipment is not allowed.

13. **Transshipment.** Transshipment is not allowed.

14. **Country of origin.** Group B Countries.

15. **Country of Manufacture.** Group B Countries.

16. **Port of shipment.** Country of manufacturer.

17. **Part-shipment.** Part shipment is not allowed

18. **In case of country of origin.** China

Condition.

a. Foreign Principal must be Military Trade Enterprise Authorized by the Government.

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

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Original Quality Assurance Certificate (Original QAC)

1. If the Pre-Shipment Inspection is not carried out by the purchaser (BOF), then Quality Assurance Certificate (QAC) to be provided by the authorized Quality Control Department of manufacturing country for Bayonet assembly (finished component) for 7.62 mm auto Rifle BD-08. The Same to be provided from supplier`s principal/manufacturer in **original** in relevant official pad. Following information/documents are to be submitted by the supplier on the QAC:

a. As per Bangladesh ordnance Factories (BOF) Bangladesh Contract No..... dated.....for the procurement of items mentioned in paragraph 2 below. The concerned involved from seller are :

<p>.....</p> <p>Principal Supplier: (As mentioned in the contract with address and other contract information including the email address)</p> <p>Manufacturer (As mentioned in the contract with address and other contract information and stamped seal to be used)</p>	<p>.....</p> <p>Quality Control Department of manufacturer (Address and other contract information including the email address)</p> <p>Local Agent (As mentioned in the contract with address and other contract information and stamped seal to be used)</p>
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b. **Stores.** (list of stores to be provided for which QAC is submitted as mentioned in the contract including following information, separate sheet may be enclosed, if required):

(1). **Inventory inspection.**

Ser	Nomenclature/Brand/Model/Part Number / FactoryCode/ Lot Number/Year of Production	A/U	Quantity	Quantities Physically Found during Inspection by the Quality Control Department of OEM	Remark
(a)	(b)	(c)	(d)	(e)	(f)

It is to certify that the equipment/stores are found correct and all the quantity found as per contract.

 Sign by Principal
 Name:
 Designation:
 Address (Including the email address):

 Sign by Manufacturer
 Quality Control Department
 Name:
 Designation:
 Address (Including the email address)

c. **Inspection of Technical Specification (As per contract).** The authorized Quality Control Department of manufacturing country will check the functionality of the stores as per technical specifications. All technical parameters to be checked one by one as mentioned in the contract. If for any reason cannot be checked, it will be mentioned in the remark column as under:

Ser	Description as per Contract	Technical Specifications as per Contract	Functional Condition Physically Found During Inspection by the Quality Control Department of OEM	Remark
(a)	(b)	(c)	(d)	(e)

Sign by Principal
Name:
Designation:
Address (Including the email address):

Sign by Manufacturer
Quality Control Department
Name:
Designation:
Address (Including the email address)

d. **QAC Related Original Documents/Certificates:** Following **original** documents/ certificates are to be furnished with the QAC. All test/Inspection result/results which was/were conducted by the Quality Control Department of manufacture to be furnished including the following:

- (1) **Certificate of brand new, free from defects/damages and suitable for use with 7.62 mm auto Rifle BD-08.**
- (2) **Certificate of country of origin.**
- (3) **Certificate of country of manufacture.**
- (4) **Certificate of year of production.**
- (5) **Certificate of warranty/guaranty as specified in the contract.**
- (6) **Certificate of quality assurance and genuineness.**
- (7) **Certificate of shelf life.**
- (8) **Certificate of safe in storage, transportation etc and should not cause any health hazard.**
- (9) **Certificate of use in tropical climate**
- (10) **Certificate of final inspection.**
- (11) **Certificate of packing material.**
- (12) **Functionality test certificate for fulfillment the technical specification as per contract.**
- (13) **Laboratory test certificate of material of the store.**
- (14) **Environmental suitability certificate (suitability for tropical climate, humidity tolerance, operating temperature, storage temperature, salinity resistance) for fulfillment the technical specification as per contract.**
- (15) **All other certificates as mentioned in the contract and any other as deemed necessary.**

e. All documents/certificates will be original and duly signed and stamped by concerned authority/department.

