

TENDER SPECIFICATION OF CONSUMABLE MATERIALS FOR AW109E HELICOPTER1. **Specification of the items.**

Ser	Part No	Description	Deno	Req Qty	Manufacturer Address
1.	MIL-S-46163, Type III, Grade R	Sealing Compound, Locking and Retaining (Each Tube 250ml)	No	02	To be mentioned
2.	VV-P-236	Lubricant Clear Petrolatum, Medical Grade (Each Can 1 lb)	No	01	
3.	199-05-002, Type II, Class 2	Adhesive (Each Quart Kit Contain 2 Cans)	No	02	
4.	MIL-PRF-85285, Type I, Class H	Polyurethane Lacquer (Color Gray)	Gallon	01	
5.	A-A-59173	Grease, Silicone (Each Tube 5.3 Oz)	No	06	
6.	DEF STAN 93-13	Film, Polyethylene/ Solvent (Each can 1 ltr)	No	02	
7.	299-947-142	Conductive Paint	Ltr	01	
8.	Scotch-Weld EC-3924B	Primer for Epoxy Adhesive (Each Quart 946 ml)	No	04	
9.	AWMS28-002, Type I, Class 1, Grade A or B	Epoxy primer, Water Based, Chromate Free	Gallon	01	
10.	COR-BAN 27L	Compound, Corrosion Inhibiting (Each Tube 5 OZ)	No	14	
11.	MMM-A-132, Type I, Class 2	Epoxy Paste Adhesive (Room Temperature Cured) (Each Quart Kit Contain 2 Cans)	Quart kit	01	
12.	CAF 1	Adhesive (Each Tube 100gm)	No	01	
13.	CA 1000	Non-Chromate Corrosion Inhibitive Jointing Compound (Each Part 6 Oz Cartridge)	No	10	
14.	Aerowave 2501	Filler (Each Tube 290ml)	No	04	
15.	MIL-M-46069	Filler, Pinhole, High Solids Compound	Quart	01	
16.	AWMS 28-001 Type I, Grade B	Epoxy Primer, Chrome-Free	Ltr	01	

2. **Shelf Life.**

- During Acceptance by the user the supplied item should have a shelf life of at least 80% of its total shelf life.
- Date of Manufacture and date of expire should be clearly mentioned and printed on item.

3. **Scope of Supply.** New and original items are to be supplied fulfilling all the criteria of the tender specification.4. **Source of Supply.** To be mentioned.5. **Documents/Certificate.**

- Principal's Authorization Certificate to the supplier is to be attached with the quotation.
- Certificate of Conformity (C of C) or Equivalent Certification is to be provided with the item.
- The Bidder is to provide soft copy of Certificate of Conformity (C of C) or Equivalent Certification from principle/OEM email address to the following email: gcas@navy.mil.bd and navmw@navy.mil.bd.

6. **Test, Trial and Acceptance.** Final acceptance will be given by CINS after satisfactory acceptance by BN Helicopter Flight Line.

7. **Bidder's Identification and Qualification.**

- a. Bidder Address (Full address, Contact no and E-mail address): To be mentioned.
- b. Principal's Address (Contact no and Email address): To be mentioned.
- c. Principal's Qualification: Only OEM/ OEM authorized or Aircraft OEM can submit quotation.

8. **Handling of Item.**

- a. Delivery Point : NSD, Chattogram.
- b. Country/ Port of Shipment : To be mentioned.
- c. Shipment (Air/Sea) : To be mentioned.
- d. Delivery Time :90 days from the date of purchase order issued.
- e. Consignee :For shipment of the items, consignee should be as mentioned below:

Commanding Officer
Naval Stores Depot
New Mooring
Chattogram-4218

or

Officer In-charge
Naval Sub Stores Depot
Namapara, Khilkhhet
Dhaka-1229

9. **Payment.**

- a. Price : To be mentioned in Local Currency (BDT)
- b. Applicable Tax/Vat : Local Tax/Vat will be borne by supplier.
- c. Terms of payment : After satisfactory test/trial and acceptance by BN, 100% payment will be made in local currency as per the existing rule.

10. **Bidding Conditions.**

- a. Offer Validity : The offer should remain valid up to 180 days.
- b. Brochure/catalogue (if any) : To be provided with offer.
- c. Compliance statement : A compliance statement fulfilling all the requirement of the tender is to be submitted for evaluation of the quotation. An incomplete compliance statement may attribute to cancellation of the offer. If any clause of this specification does not commensurate with offer, the deviation has to be clearly mentioned.



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