

TENDER SPECIFICATION OF VARIOUS SPARES FOR AW109E HELICOPTER1. **Technical Specification of the items.**

Ser	Part No	Name of Items	Year of Manufacture	Deno	Qty	Manufacturer Address
1.	MS9967-137	Packing, Preformed	2019 or later	No	20	To be mentioned
2.	AS3209-214	Packing, Preformed		No	20	
3.	MS29513-243	Packing Preformed		No	40	
4.	MS28778-3	O-Ring		No	50	
5.	AS3209-209	O-Ring		No	10	
6.	MS24665-302	Pin Cotter		No	1000	
7.	NAS1149D0432K	Washer flat		No	10	
8.	AN970-3	Washer, Flat		No	10	
9.	07-261-08-024	Bushing Sleeve		No	04	
10.	2124	Wheel		No	04	
11.	D-436-36	Miniseal Wire Splice	2018 or later	No	100	
12.	D-436-37	Miniseal Wire Splice		No	100	
13.	D-436-38	Miniseal Wire Splice		No	50	

2. **Country of Origin.** To be mentioned.
3. **Source of Supply.** To be mentioned.
4. **Scope of Supply.** New and original items are to be supplied fulfilling all the criteria of tender specification.
5. **Test, Trial and Acceptance.** Final acceptance of the items will be given after satisfactory test and trial by BN Helicopter Flight Line.
6. **Warranty.**
- a. Warranty is to be given for trouble free operation for a period of minimum 12 months from the date of acceptance by BN.
- b. If any defect/ discrepancies arises within warranty period, then the respective item is to be replaced at free of cost including freight within 02 months from the date of notification of the same to the supplier.
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 authorized principal can submit quotation. Authorized/Authenticity Certificate by Vendor/Aircraft OEM (Original copy/ color photocopy to be submitted with offer).**
8. **Certification.**
- c. The bidder is to provide an Authenticity Certificate from OEM (Equipment/Aircraft) or OEM (Equipment) authorized principal.
- d. The bidder is to provide Certificate of Conformity (C of C)/ Authorized Release Certificate (ARC) if directly procured from OEM. In other case if it is procured via any approved distributor/ organization (other than OEM) then ARC is to be provided with items.
- c. Soft copy of Certificate of Conformity (C of C) and Authorized Release Certificate (ARC) from principal's/ OEM's email address are to be provided to the e-mail: qcas@navy.mil.bd and navmw@navy.mil.bd before acceptance.

d. The Bidder is to provide a certificate of Warranty/ Guarantee with the offer quotation.

9. **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 : 75 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, Khilkhet
Dhaka-1229

10. **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.

11. **Bidding Conditions.**

- a. Offer Validity : 180 days
- b. 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.


M ZULFIKAR HYDAR
Lt Commander BN
Air Engineer Officer
Hel Flt Line
Naval Aviation

OK [Signature] CERA