

RESTRICTED
TECHNICAL SPECIFICATION FOR SPARE PARTS- BN MPA

1. **Item's Description.**

- a. Applicable Aircraft Model : Do 228-212NG
- b. Name of the System : Flight Control System
- c. Manual/ Parts Catalogue Reference: Illustrated Parts Catalog (IPC), (Chapter: 27-50-00).
- d. Name, Part No and Quantity of the Items:

Ser	Part No	Name of the Item	Deno	Qty
1.	Assembly of Part No 623A0000-05 & 9028A0003-03	Asymmetry Control Unit (19CG & 20CG)	No	02
2.	107DU01A050Y00	Circuit Breaker	NO	04
3.	D9-102-001	Switch Flaps	NO	02

2. **Purpose:** Removal, Installation and Replacement of Flap Dive Unit.

3. **Manufacturer Details.**

- a. Country of Origin : EU, USA or UK
- b. Manufacturer Address and Figure :

For Ser No 1	LIEBHERR-AEROSPACE LINDENBERG GMBH PFAENDERSTR. 50-52 88161 LINDENBERG GERMANY
For Ser No 2	ECE = NEUER KREDITOR 302574 TELEFLEX SYNERAVIA PO BOX 113 129 BOULEVARD DAVOUT 75960 PARIS CEDEX 20 France
For Ser No 3	HONEYWELL INTERNATIONAL INC. IDBA HONEYWELL DIV. SENSING & CONTR 375N LAKE ST. 49712-1105 BOYNE CITY USA

- c. Year of Manufacture : 2018 or Later.

4. **Source of Supply.** To be mentioned.

5. **Scope of Supply.** New and original item is to be supplied fulfilling all the criteria of tender specification.

6. **Test, Trial and Acceptance.** Final acceptance of the item will be given after visual inspection, test and trial in MPA Flt Line.

7. **Warranty.**

- a. Warranty is to be given for trouble free operation for a period of minimum 12 months from the date of acceptance by MPA Flt Line.
- b. If any defect/discrepancies arises within warranty period, then the respective item is to be replaced free of cost including freight within 02 months from the date of notification of the same to the supplier.
- c. Warranty period will be extended for the same amount of time the item will remain non-operational.

8. **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.

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c. Principal's Qualification. OEM (Item/ Aircraft) or OEM (Item/ Aircraft) authorized principal.

9. Certification.

a. The bidder is to provide Authorized Release Certificate (ARC) for ser no-1 & Authorized Release Certificate (ARC)/ Certificate of Conformity (C of C) for ser no 2 & 3 from principal with the items.

10. Handling of Item.

- a. Delivery Point : To be mentioned.
- b. Country/ Port of Shipment : To be mentioned.
- c. Shipment (Air/Sea) : To be mentioned.
- d. Delivery Time (AOG delivery) : 07 days from the date of purchase order provided
- e. Consignee : For shipment of the unit, consignee should be as mentioned below:

Commanding Officer
Naval Stores Depot
New Mooring
Chattogram-4218
or
Officer In-charge
Naval Sub Stores Depot, Dhaka
Naval Unit, Khilkhet
Namapara, Dhaka-1229

11. 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.

12. 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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Naval Aviation