

RESTRICTED

TENDER SPECIFICATION OF SPARE PARTS FOR BN MPA

1. **Item's Description.**

- a. Applicable Aircraft Model : Do 228-212NG.
- b. Name of the System : Power Generation System.
- c. Reference : Service Bulletin 228-341R0.
- d. Name, Part No and Quantity of the items:

Ser	Part No	Name of the Item	Deno	Qty
1.	N-991140A01B	Contact Rail	No	02
2.	N-991140A04B	Bus Bar	No	04
3.	ANL-80	Fuse	No	02
4.	452-K14-LN2-90A	Circuit Breaker	No	02
5.	N-991130A16B	Bus Bar	No	02
6.	LN9439-04008	Screw	No	08
7.	MS35206-244	Screw	No	08
8.	NAS1149FN832P	Washer	No	08
9.	MS21043-08	Nut	No	08

2. **Purpose:** Modification of Electrical Power Distribution in the aircraft to avoid consecutive failing of Bus-2 (5PP) during Bus-1 failure.

3. **Manufacturer Details.**

- a. Country of Origin : EU, UK or USA
- b. Country of Manufacturer : EU, UK or USA
- c. Manufacturer Address : To be mentioned.
- d. Year of Manufacture : To be mentioned.

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

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

6. **Test, Trial and Acceptance.** Final acceptance of the item will be given after test, trial, visual inspection and documentation 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 (Equipment)/ OEM (Equipment) authorized principle/ Aircraft OEM can submit quotation.

9. Certification.

- a. If the items are provided from the OEM (Equipment) authorized principal, the bidder is to provide an Authenticity Certificate from the OEM (Equipment) mentioning the authorization of the principal.
- b. The bidder is to provide ARC/ C of C from OEM (Equipment) or OEM (Equipment) Authorized Principal.
- c. The bidder is to provide a certificate of warranty/ Guarantee with the offer quotation.

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 : 30 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 Deport
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 30 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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