

RESTRICTED

TECHNICAL SPECIFICATION FOR LEADING EDGE 3 RH INSTALLED WITH BOOT DEICE RH OF BN MPA

1. **Item's Description.**

- a. Applicable Aircraft Model : Do 228-212NG
- b. Name of the Item : Leading Edge 3 RH installed With Boot Deice RH
- c. Reference : Illustrated Parts Catalog (IPC) (Chapter: 57-40-00 04)
- d. Name, Part No and Quantity of the Items:

Ser	Part No	Item Name	Deno	Qty
1.	BA131200B00C	Leading Edge 3 RH	No	01
2.	29S5D5138-26	Boot Deice RH (Installed With Ser 1)	No	01
3.	Installation of boot deice RH with Leading Edge 3 RH			

2. **Purpose.** To protect the wing front spar and deice the wing.

3. **Manufacturer Details.**

- a. Country of Origin : Germany
- b. Manufacturer Address: General Atomics AeroTec Systems, GmbH, Germany
- c. Year of Manufacture : To be mentioned

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

5. **Scope of Supply.**

- a. New and original items are to be provided fulfilling all the criteria of tender specification.
- b. Leading Edge 3 RH (BA131200B00C) and Boot Deice RH (Part No: 29S5D5138-26) are to be supplied.
- c. Pre-assembly of boot deice RH with Leading Edge 3 RH is to be completed prior shipment.

6. **Test, Trial and Acceptance.** Final acceptance of the item will be given after visual inspection and operational test trial in MPA Fit 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 Fit Line.
- b. If any defect/discrepancies arise 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 is to 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.
- c. **Principal's Qualification.** OEM (Equipment/Aircraft) or OEM (Equipment/Aircraft) authorized principal can submit quotation.

9. **Certificates and documents.**

- a. The bidder is to provide an Authenticity Certificate from OEM (Equipment/ Aircraft) or OEM (Equipment/ Aircraft) authorized principal.

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- b. If the item is provided from the OEM (Equipment/ Aircraft) authorized principal, the bidder is to provide an Authenticity Certificate from the OEM (Equipment/ Aircraft) for the authorized principal.
- c. Authorized Release Certificate (ARC) or Certificate of Conformity (C of C) issued by OEM is to be provided with item.
- d. The bidder is to provide a certificate of Warranty/ Guarantee with the offered 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 : 10 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
Chittagong-4218

or

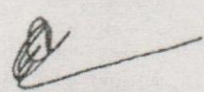
Officer In-charge
Naval Sub Stores Depot, Dhaka
Naval Unit, Khilkhet
Namapara, Dhaka-1229

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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Lt Cdr BN
OIC MPA Flt Line
Naval Aviation