

**TENDER SPECIFICATION OF NITROGEN SERVICE HAND TRUCK FOR AW109E
HELICOPTER**

1. **Item's Identification.**
 - a. Applicable Aircraft Model : AW109E
 - b. Name of the Item : Nitrogen Service Hand Truck
 - c. Item's Classification : GROUND SUPPORT EQUIPMENT (GSE)
 - d. Part No : GB 966 005 000

2. **Purpose.** Item will be used to recharge of Landing gear Shock strut, Landing gear wheels and hydraulic system accumulator of AW 109E Helicopter.

3. **Quantity.** 01 (one) in no

4. **Figure.** Attached with the Tender Specification.

5. **Manufacturer Details.**
 - a. Country of Origin : Italy.
 - b. Manufacturer Address : G.BARBERI S.N.C- 21018
Sesto Calende – Via Rosselli 30 –ITALY
E-mail: info@gbarberi.com
 - c. Year of Manufacture : Not before 2019

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

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

8. **Documents.** 01 Set of following document (English Version) for the item is to be provided with the item:
 - a. Instruction Manual.
 - b. Maintenance Manual.
 - c. Performance/ Factory test certificate (if applicable).

9. **Test, Trial and Acceptance.** Final acceptance of the item will be given after satisfactory test and trial in BN Hel Flight Line.

10. **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 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.

11. **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 principal can submit quotation

12. **Certification.**
 - a. The bidder is to provide an Authenticity Certificate by Vendor/ OEM (Attested color print copy/Original copy) to the principal with the offer.
 - b. Bidder is to provide a certificate of warranty/ Guarantee with the item.
 - c. Bidder is to provide an Authenticity/Authorization Certificate from the principal with the item.

RESTRICTED

13. 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 unit, consignee should be as mentioned below:

Commanding Officer
Naval Stores Depot
New Mooring
Chattogram-4218

Or

Officer In Charge
Naval Sub Store Depot
Naval Unit, Khilkhet
Namapara, Dhaka- 1229

14. 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 BN existing rule.

15. Bidding Conditions.

- a. Offer Validity : 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.

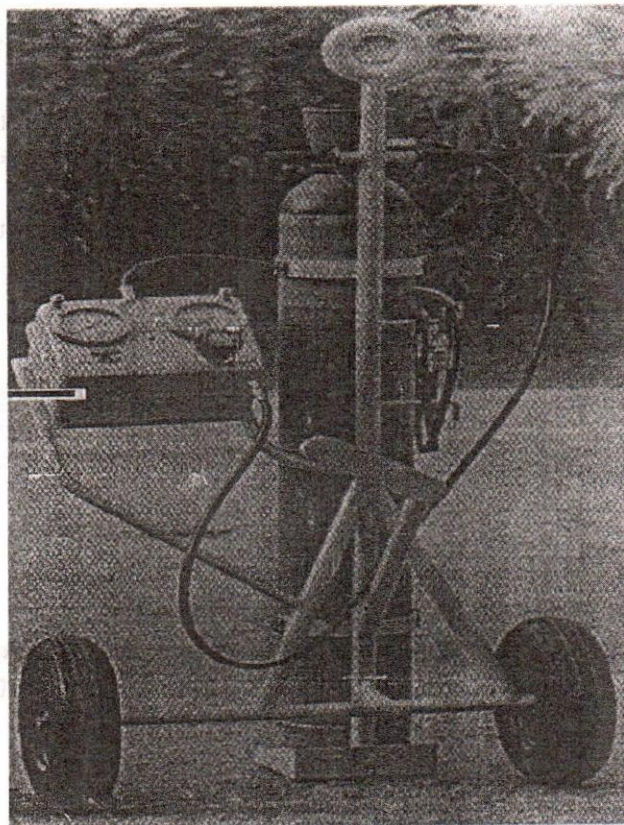


Fig: Nitrogen Service Hand Truck

[Handwritten Signature]

06/09/2022

MEMBAR RAHMAN

Officer