

RESTRICTED

**TENDER SPECIFICATION FOR OVERHAULING OF SPRING BOX (P/N: AA427420B00F,  
S/N: 1304 & 1305, QTY: 02) - BN MPA**

1. **Item's Identification.**

- a. Applicable Aircraft Model : Dornier 228-212NG.
- b. Name of the System : Flight Controls.
- c. Name of the Item : Spring Box.
- d. Part No : AA427420B00F
- e. Serial No : 1304 & 1305
- f. Manual/Parts Catalogue Reference: Dornier 228 NG Illustrated Parts Catalogue (IPC) (Chapter 27-10-00).

2. **Description of Defect.** Scheduled Inspection (Overhauling).

3. **Quantity.** 02 (Two).

Ser	Part. No	Items Name	Item Ser No.	Qty	Overhauling Due Date	Remarks
1.	AA427420B00F	SPRING BOX	1305	01	August 2023	Lot No-1
1	AA427420B00F	SPRING BOX	1304	01	February 2024	Lot No-2

4. **Technical Specification.**

- a. **Length (each)** : 410 mm (16.14 inch).
- b. **Diameter** : 36 mm (1.41 inch).
- c. **Weight** : 1.5 kg each unit (approx).

5. **Details of Manufacture.**

- a. Country of Origin : Germany.
- b. Manufacturer : General Atomics AeroTec System GmbH, Germany
- c. Manufacturer Address : General Atomics AeroTec System GmbH  
Sonderflughafen Oberpfaffenhofen  
P.O. Box 1253  
82231 Wesling/ Germany  
Phone: +49 (0) 8153-30 2220  
Fax: +49 (0) 8153-30 4258

6. **Source of Inspection & Overhaul.** To be mentioned.

7. **Scope of Inspection & Overhaul.** The following works are to be performed in accordance with Component Maintenance Manual (CMM) in two lot:

- a. All Inspection/ Checks of Spring Box Assembly are to be accomplished in accordance with CMM (latest revision) Para A, B, C, D, E, F, G, H & I.
- b. Defective items are to be replaced as necessary.

8. **Test, Trial and Acceptance.** Final acceptance of the item will be given by CINR after satisfactory test and trial in BN MPA Fit line.

9. **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 (Equipment/ Aircraft)/ OEM (Equipment Aircraft) authorized principal can submit quotation through local agent.



## 10. Certification.

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

b During Delivery of Item.

- i. The bidder is to provide Authorized Release Certificate (ARC).
- ii. Work Report with list of replaced item is to be provided with the item.
- iii. The bidder is to provide Certificate of Warranty with the item.
- iv. A list of replaceable item are to be provided with document.

## 11 Warranty.

- a. A warranty certificate is to be submitted for at least 12 months from the date of acceptance of the item after satisfactory test/ trial as applicable.
- b. If any defect/ discrepancy arises, within warranty period, then the respective item is to be repaired at free of cost providing ARC including freight within 02 (two) 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.

12. Handling of Item

- |    |                           |   |
|----|---------------------------|---|
| a. | Delivery Point            | : NSD, Chattogram   |
| b. | Country/ Port of Shipment | : To be mentioned   |
| c. | Shipment                  | : By air  |
| d. | Delivery Time             | : 60 days from the date of handover to the supplier.                    |
| e. | Consignee                 | : For the 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

13. 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.

14. Bidding Conditions.

- 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 the cancellation of the offer. If any clause of this specification does not commensurate with offer, the deviation has to be clearly mentioned.

ASIFUR RASHID  
Lt Commander BN  
OIC MPA Flight Line  
Naval Aviation