

TECHNICAL SPECIFICATION FOR SPARE PARTS (LANDING GEAR SYSTEM)**1. Item's Identification.**

- a. Applicable Aircraft Model : Dornier 228-212NG.
 b. Name of the System : Landing Gear.
 c. Reference : Illustrated Parts Catalogue (IPC)
 d. Name, Part No and Quantity of the Item:

Ser	Part No	Item Name	Deno	Qty
1.	MS21919WDG4	Clamp	No	08
2.	MS28782-3	Packing	No	04
3.	A-511020C00D	Link Assy	No	02
4.	A-511030D00D	Link Assy	No	02
5.	A-511020A04B	Bushing	No	04
6.	A-511020A01B	Bushing	No	04
7.	A-531040A00D	Torque Link Assy	No	02
8.	A-531050A00D	Torque Link Assy	No	02
9.	A-531040A01B	Bushing	No	02
10.	A-511020A03B	Bushing	No	02
11.	A515	Indicator Spares Kit	No	08

2. **Purpose.** Items are used in aircraft landing gear system.

3. Details of Manufacture.

- a. Country of Origin : EU or USA or UK or to be mentioned.
 b. Manufacturer Address : To be mentioned
 c. Year of Manufacture : To be mentioned (Preferably 2022 or later)

4. **Source of Supply.** OEM or OEM authorized principal.

5. **Scope of Supply.** New 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, functional test and operational test 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/ discrepancy arises within warranty period, 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 that the item will remain non-operational.

8. Bidder's Principal's Identification and Qualification.

- a. Bidder Address (Full address, Contact no and E-mail address). To be mentioned.
 b. Bidder's Qualification. Bidder is to be authorized by OEM (Equipment/ Aircraft) or OEM authorized (Equipment/ Aircraft) principal.
 c. Principal's Address (Contact no and Email address). To be mentioned.
 d. Principal's Qualification. OEM (Equipment/ Aircraft) or OEM (Equipment/ Aircraft) authorized principal.

9. Certification.

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

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- b. If the equipment is provided from the OEM (Equipment/ Aircraft) authorized principal the bidder is to provide an Authenticity Certificate of the principal from OEM (Equipment/ Aircraft) with the offer quotation.
- c. The Bidder is to provide Authorized Released Certificate (ARC) with the items.
- d. The Bidder is to provide a certificate of warranty/ Guarantee with the offer quotation.

10. 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 : 60 days from the date of purchase order provided.
- e. Consignee : For the shipment of the unit, consignee should be as mentioned below:

Commanding Officer
Naval Stores Depot
New Mooring
Chattogram-4218

or

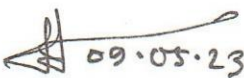
Officer In-charge
Naval Sub Stores Depot, Dhaka
Naval Unit, Khilkhhet
Namapara, Dhaka-1229

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

 09.05.23

ARIB MAHMUD
Lt Commander BN
Air Engineer Officer
MPA Flight Line
Naval Aviation

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Ser	Part No	Item Name	Deno	Qty
1.	L8-228-110B	Actuating Cable	No	04
2.	TLF324	Conduit connector	No	02
3.	L8-228-98	Control Cable Assy.	No	02
4.	TLF111	Teleflex Cable (L=7937mm)	No	02
5.	L8-22	Tail	No	04
6.	TL011-1900	Setscrew	No	05
7.	TLF763-5	Jam nut	No	04

2. **Purpose** Items are used in gear blow down unit, emergency parking brake and aircraft landing gear system.

3. Details of Manufacture.

- a. Country of Origin : Germany
 b. Manufacture Address : KONGSBERG ACTUATION SYSTEMS
 GMBH (EHEMALS TELEFLEX MORSE)
 PO BOX 10 06 54
 HOESELER STR. 40
 42579 HEILIGENHAUS, GERMANY
 c. Year of Manufacture : To be mentioned (Preferably 2022 or later)

4. **Source of Supply.** OEM or OEM authorized principle.

5. **Scope of Supply.** New 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, functional test 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/ discrepancy arises within warranty period, 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 that the item will remain non-operational.

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- b. If the equipment is provided from the OEM (Equipment/ Aircraft) authorized principal, the bidder is to provide an Authenticity Certificate of the principal from OEM (Equipment/ Aircraft) with the offer quotation.
- c. The Bidder is to provide Authorized Released Certificate (ARC) with the item for ser no 1, 3, 4 & 7 and Certificate of Conformity (C of C) for ser no 2, 5 & 6.
- d. The Bidder is to provide a certificate of warranty/ Guarantee with the offer quotation.

10. **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 : 60 days from the date of purchase order provided.
- e. Consignee : For the shipment of the unit, consignee should be as mentioned below:

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Naval Stores Depot
New Mooring, Chattogram-4218

or

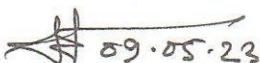
Officer In-charge
Naval Sub Stores Depot, Dhaka
Naval Unit, Khilkhet
Namapara, Dhaka-1229

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- a. Price : To be mentioned in Local Currency (BDT).
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