

TECHNICAL SPECIFICATION FOR SPARE PARTS OF AIRCRAFT LIGHTING SYSTEM**1. Item's Identification.**

- a. Applicable Aircraft Model : Dornier 228-212NG.
 b. Name of the System : Aircraft Lighting System.
 c. Reference : Illustrated Parts Catalogue (IPC), (Chapter: 33-20-00).
 d. Name, Part No and Quantity of the Item:

Ser	Part No	Item Name	Deno	Qty
1.	L38W/31	Lamp Fluorescent	No	02

2. **Purpose.** This item is used in interior lighting system for illuminating the cabin.

3. Details of Manufacture.

- a. Country of Origin : GERMANY
 b. Manufacturer : Osram GmbH
 c. Manufacturer Address : OSRAM GMBH
 PO BOX 83 07 60
 81536 MUENCHEN
 GERMANY
 d. Year of Manufacture : To be Mentioned (Preferably 2021 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 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. OEM (Equipment/ Aircraft) or OEM authorized (Equipment/ Aircraft) principal can submit quotation.
 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.

09. Certification.

- a. The bidder is to be provided an Authenticity Certificate from OEM (Equipment/ Aircraft) or OEM (Equipment) authorized principal with the offer quotation.
 b. If the equipment 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 with the offer quotation.
 c. The Bidder is to provide Authorized Released Certificate (ARC)/ Manufacturer's Certificate of Conformity (C of C) with the items.

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

QA
FARZANA NASIR
Commander BN
Air Electrical Officer
MPA FC Unit
Naval Station

TECHNICAL SPECIFICATION FOR SPARE PARTS (AIRCRAFT WINDOW)**1. Item's Identification.**

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

Ser	Part No	Item Name	Deno	Qty
1.	A-262102D00C	Window Assy (Low Visible)	No	02

2. Purpose. This item is used for visibility of aircraft cockpit.**3. Details of Manufacture.**

- a. Country of Origin : Germany
 b. Manufacturer Address : General Atomics AeroTech System GmbH
 Claude- Dornier- Str 1
 82234 Wessling
 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 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.
 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)/ Certificate of Conformity (C of C) with the item.
 d. The Bidder is to provide a certificate of warranty/ Guarantee with the offer quotation.

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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, Khilkhet
Namapara, Dhaka-1229

11. Terms of Payment.

- a. Price : To be mentioned in Local Currency (BDT)
- b. Applicable Tax/ VAT : Local Tax/ VAT will be borne by supplier.
- c. Supplier will bear all cost for importing/ transporting the item from overseas.
- d. 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. 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.



M KAMRUZZAMAN
Lt Commander BN
Air Electrical Officer
MPA Flight Line
Naval Aviation

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