

**TENDER SPECIFICATION FOR INFLATE/ DEFLATE DEVICE OF EMERGENCY FLOAT  
ASSY OF AW109E HELICOPTER**

1. **Item Identification.**
  - a. Name of the Item : Inflate/ Deflate Device.
  - b. Part No : 303636A
2. **Purpose.** Item will be used to inflate and deflate of emergency float assy of BN Helicopter.
3. **Quantity.** 01 (one) in no.
4. **Country of origin.** Italy.
5. **Manufacturer's Name & Address.** Aero sekur S.P.A, Viadellevalli,  
46, 04011 Aprilla (LT), Italy.
6. **Year of Manufacture.** To be mentioned (Preferably 2021 or later).
7. **Source of Supply.** To be mentioned.
8. **Scope of Supply.** New and original item is to be supplied fulfilling all the criteria of tender specification.
9. **Test, Trial and Acceptance.** Final acceptance will be given by CINS after satisfactory test and trial in Helicopter 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/ 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.
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: To be mentioned.
12. **Certification.**
  - a. **During Quotation.** The bidder is to provide an Authenticity Certificate from OEM (Equipment/ Aircraft) or OEM (Equipment) authorized principal.
  - b. **During Delivery of Item.**
    - i. The bidder is to provide Certificate of Conformity (C of C) with the item.
    - ii. Soft copy of Certificate of Conformity (C of C) from principal's/ OEM's email address is to be provided to the [navmw@navy.mil.bd](mailto:navmw@navy.mil.bd) before acceptance.
    - iii. The bidder is to provide a operation and service manual with the item.
    - iv. The bidder is to provide a certificate of warranty with the item.
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 provided.



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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 Stores Sub Depot, Dhaka  
Naval Unit, Khilkhet  
Namapara, Dhaka-1229

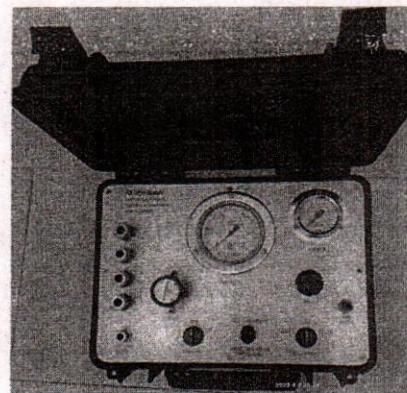
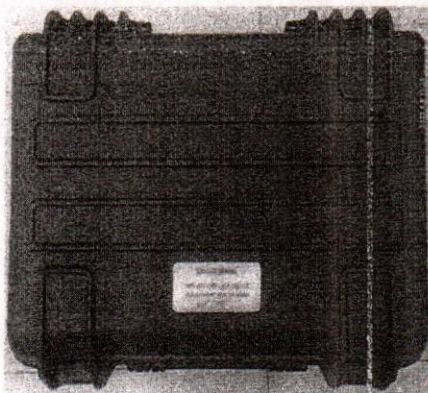
14. **Payment.**

- 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 the existing rule.

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

16. **Sample Figure.** As shown below:



**Fig: Inflate/ Deflate Device**

  
29/08/2023  
M MUJIBAR RAHMAN  
Lt BN  
Air Engineer Officer  
Hel Flt Line  
Naval Aviation