

**TENDER SPECIFICATION OF CONSUMABLE ITEMS FOR 3200 HRS SCHEDULED STANDARD  
INSPECTION OF HELICOPTER S3VHB (11802**

1. **Specification of the items (Airframe & Engine).**

Ser	Part No	Description	Deno	Qty	Remarks
1.	Naftoseal MC-780, Type I, Class B, Grade 2	Sealing compound (Each kit 130 ml)	Kit	30	
2.	199-05-002, Type II, Class 2	Epoxy structural adhesive, EA 9309-3NA (Each Quart 946 ml)	Quart kit	04	
3.	199-05-002, Type I, Class 2	Epoxy structural adhesive, EA930-3NA (Each Quart 946 ml)	Quart kit	04	
4.	MIL-PRF-87937, Type IV	Alkaline cleaning agent (Each Spray Can 350 ml)	Can	10	
5.	Scotch-Grip EC-847	Adhesive (Each kit 946.3 ml)	Quart	01	
6.	MIL-A-46106	Adhesive, silicone, Colour: Clear (Each Tube 139 ml)	Tube	04	
7.	MMM-A-132, Type I, Class 2	Epoxy paste adhesive	Quart Kit	01	
8.	MIL-C-16173D, Grade 2	Corrosion inhibitor (Each Quart 946 ml)	Quart	02	
9.	ASTM D6123	Masking Tape , (Size: L= 30 Yards, W= 2 Inch)	Roll	40	
10.	ASTM D6123	Masking Tape , (Size: L= 30 Yards, W= 1 Inch)	Roll	20	
11.	ASTM D6123	Masking Tape , (Size: L= 30 Yards, W= ½ Inch)	Roll	20	
12.	MIL-C-5040, Type-III	Nylon Cord (Each Roll 50 Mtr)	Roll	02	
13.	199-05-066, Type I	Adhesive, Scotch-Weld EC-3549 B/A (Each 4 fl Oz/ 118 ml)	Tube	12	
14.	MIL-L-23398, Type II	Solid film lubricant (Each can 12 Oz Aerosol Can)	Can	02	
15.	-	ABC Thinner	Gal	08	
16.	-	Putty Gray	Kg	02	
17.	MIL-PRF-81352C	Acrylic lacquer, Black	Gal Kit	02	
18.	MIL-PRF-81352C	Acrylic lacquer, White	Gal Kit	01	
19.	MIL-PRF-81352C	Acrylic lacquer, Yellow	Gal Kit	01	
20.	MIL-PRF-81352C	Acrylic lacquer, Red	Gal Kit	01	
21.	MIL-PRF-81352C	Acrylic lacquer, Green	Gal Kit	01	
22.	MIL-PRF-85285 Type 1 Class H	Polyurethane lacquer (Gray Glossy )	Gal Kit	02	
23.	MIL-PRF-23377K Type 1, Class C2	Epoxy primer ,Yellow	Gal Kit	01	
24.	Magnaflux 008A016	Visible Dye Penetrant (Each can 400 gm)	Can	03	
25.	Magnaflux 008A010	Developer (Each can 400 gm)	Can	03	
26.	6305443	Bison Epoxy Metal Blister (Each kit 24 ml)	Kit	05	
27.	AMS3255 Class I Type-I	Gore Skyflex Aerospace Gaskets, Material Sets 200 Series (Thickness 0.5mm, Width: 41 mm, 30 Yards)	Roll	02	
28.	AMS3255 Class 2 Type-2	Gore Skyflex Aerospace Gaskets, Material Sets 700 Series (Thickness 0.5mm, Width: 80 mm, 30 Yards)	Roll	02	
29.	MIL-G-25537	Grease Aeroshell-14 (Each Tube 14 oz)	Tube	06	



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30.	ANTIQUA 1800S	Hypodermic syringe (Niddle Diameter 1.4 mm-1.6 mm)	No	15	
31.	AMS3255 Class 4 Type-2	Gore Skyflex Aerospace Gaskets, Material Sets 700 Series (Thickness 0.3 mm, Width: 80 mm, 30 Yards)	Roll	02	
32.	-	Aero wave 2501 (Each Tube 290 ml)	Tube	05	
33.	Polyken 345SW 2 Inch	Premium Aluminum Foil Tape (Aircraft speed) (Each Roll 2 inch x 60 Yards)	Roll	02	
34.	TL128	Permanent CD/DVD Marker (Colour: Black)	Dzn	02	
35.	TL128	Permanent CD/DVD Marker (Colour: Red)	Dzn	02	
36.	TL128	Permanent CD/DVD Marker (Colour: Green)	Dzn	02	
37.	TL128	Permanent CD/DVD Marker (Colour: Blue)	Dzn	02	

2. **Shelf Life.**

- a. During Acceptance by the user the supplied item should have a shelf life of at least 80% ( $\pm 10$ ) of its total shelf life.
- b. Date of Manufacture and date of expire should be clearly mentioned and printed on items.

3. **Scope of Supply.** New and original items are to be supplied fulfilling all the criteria of the tender specification.

4. **Source of Supply.** USA, UK, EU and Canada.

5. **Documents/ Certificate.**

a. **During Quotation.**

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

b. **During Delivery of Item.**

- (1) The bidder is to provide Certificate of Conformity (C of C) with the item.
- (2) Soft copy of Certificate of Conformity (C of C) from principal's/ OEM's email address is to be provided to the e-mail: [navmw@navy.mil.bd](mailto:navmw@navy.mil.bd) before acceptance.

6. **Test, Trial and Acceptance.** Final acceptance will be given by CINS after satisfactory acceptance by Helicopter Flight Line.

7. **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 or Aircraft OEM can submit quotation.

8. **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 items, consignee should be as mentioned below:

Commanding Officer  
Naval Stores Depot  
New Mooring  
Chattogram-4218



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or


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

9. **Payment.**

- a. Price : To be mentioned in Local Currency (BDT) without import duty.
- 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.

10. **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.

  
09.02.2025  
M MUJIBAR RAHMAN  
Lt BN  
Air Engineer Officer  
Heli Flt Line  
Naval Aviation