

TENDER SPECIFICATION OF VARIOUS SPARES FOR AW109E HELICOPTER**1. Technical Specification of the items.**

Ser	Part No	Name of Items	Year of Manufacture	Deno	Qty	Manufacturer Address
1.	PR5-28148	Valve, Pneumatic Tire	Not before 2020	No	12	To be mentioned
2.	109-8131-36-101	Bushing Hub		No	02	
3.	109-0133-04-109	Connecting Link Rigid		No	10	
4.	NAS1443-8P	Washer, Lock		No	06	
5.	109-0445-50-101	Seal, Plain encased		No	04	
6.	109-0500-16-3	Wheel assy, MLG		No	01	
7.	109-0500-15-1	Wheel assy, Nose wheel		No	01	

2. **Figure:** Attached with tender specification.

3. **Country of Origin.** Italy.

4. **Source of Supply.** To be mentioned.

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

6. **Test, Trial and Acceptance.** Final acceptance of the items will be given after satisfactory test and trial by BN Helicopter Flight 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 BN.

b. If any defect/ discrepancies arises within warranty period, then the respective item is to be replaced at free of cost including freight within 02 months from the date of notification of the same to the supplier.

8. **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 authorized principal can submit quotation. Authorized/ Authenticity Certificate by Vendor/ Aircraft OEM (Original copy/ color photocopy to be submitted with offer).

9. **Certification.**

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

b. The bidder is to provide Certificate of Conformity (C of C)/ Authorized Release Certificate (ARC) if directly procured from OEM. In other case if it is procured via any approved distributor/organization (other than OEM) then ARC is to be provided with items

c. Log card is to be provided with the item for serial no 3.

d. The Bidder is to provide a certificate of Warranty/ Guarantee with the item.

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 issued. |
| e. | Consignee | : For shipment of the items, consignee should be as mentioned below: |

Commanding Officer
Naval Stores Depot
New Mooring
Chattogram-4218

or

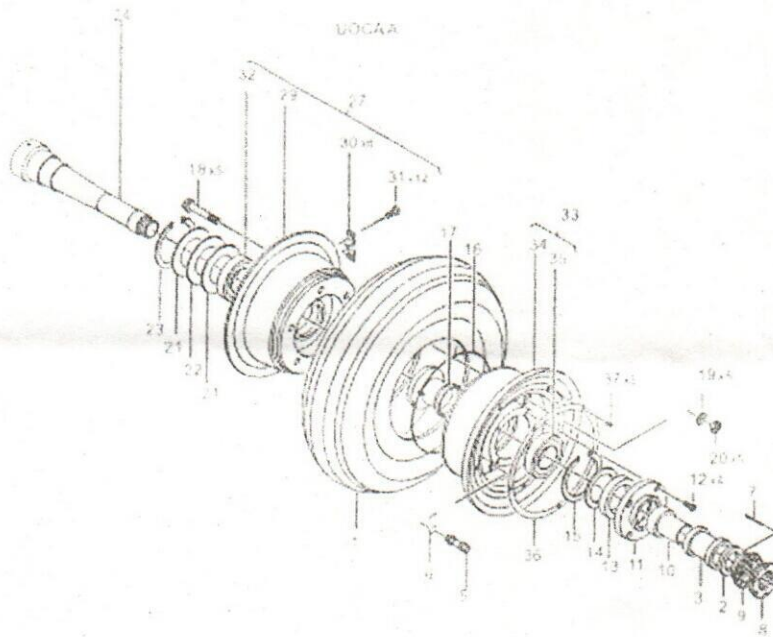
Officer In-charge
Naval Sub Stores Depot
Namapara, Khilkhet
Dhaka-1229

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

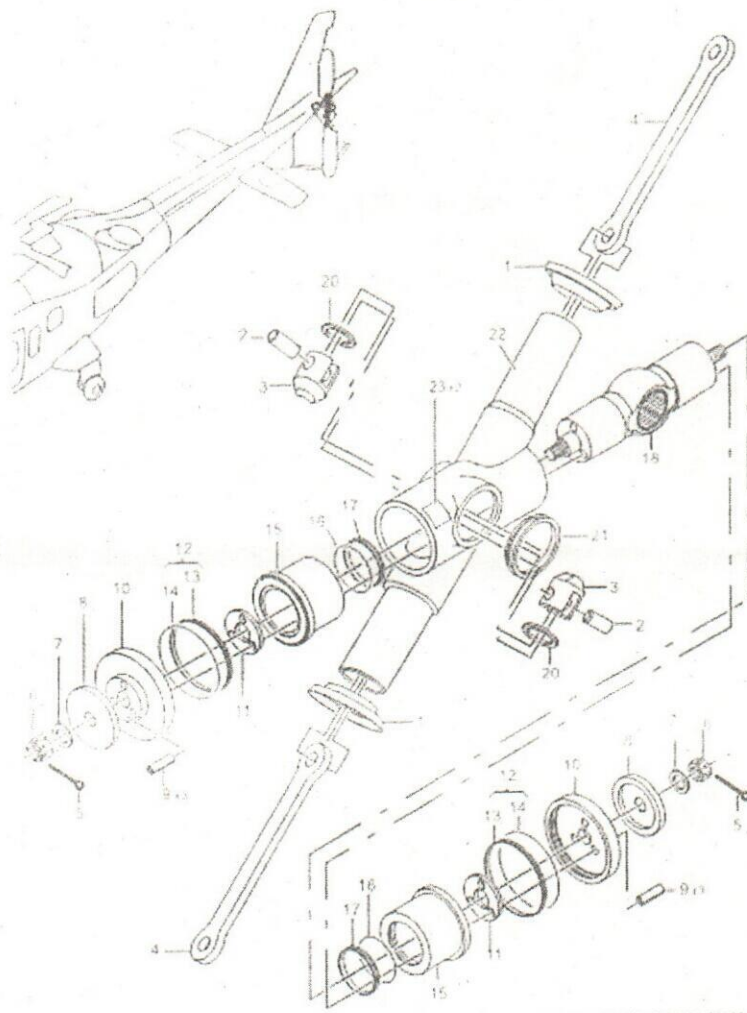
b. Applicable Tax/Vat : Local tax/ vat will be borne by supplier.

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.

a. Offer Validity : 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.

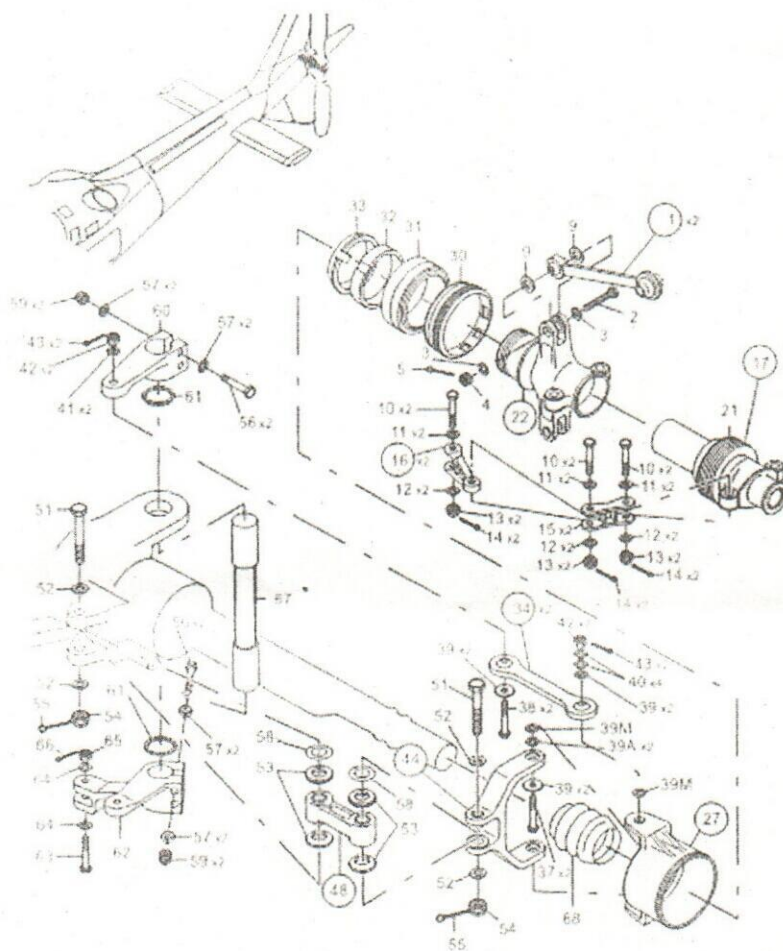


Valve, Pneumatic Tire (Figure S/N-5)

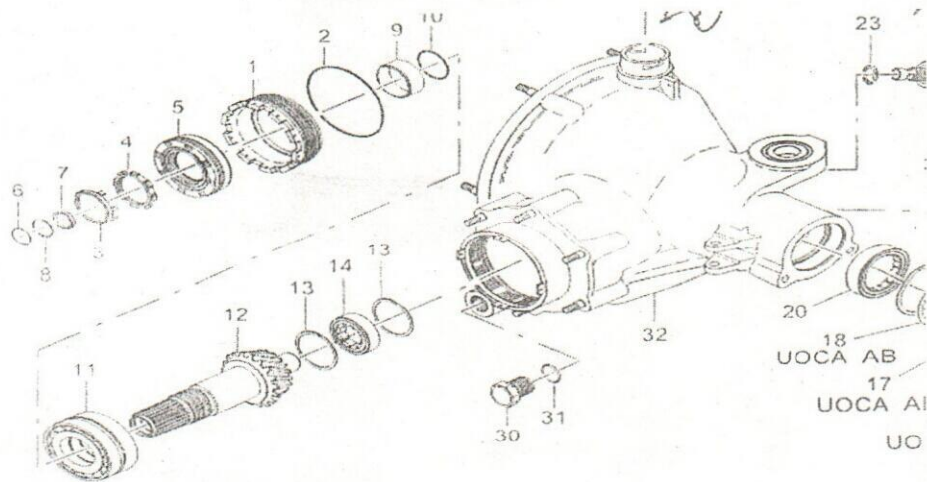


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Bushing Hub (Figure S/N-15)

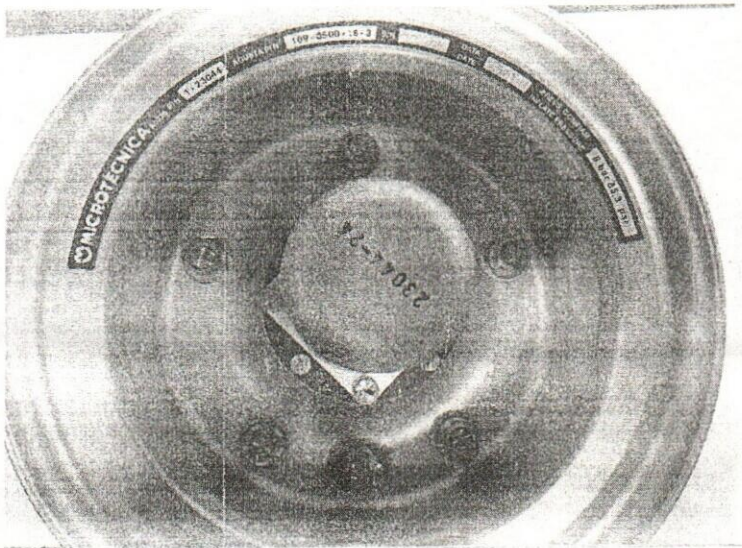


Connecting Link Rigid (Figure S/N- 34)

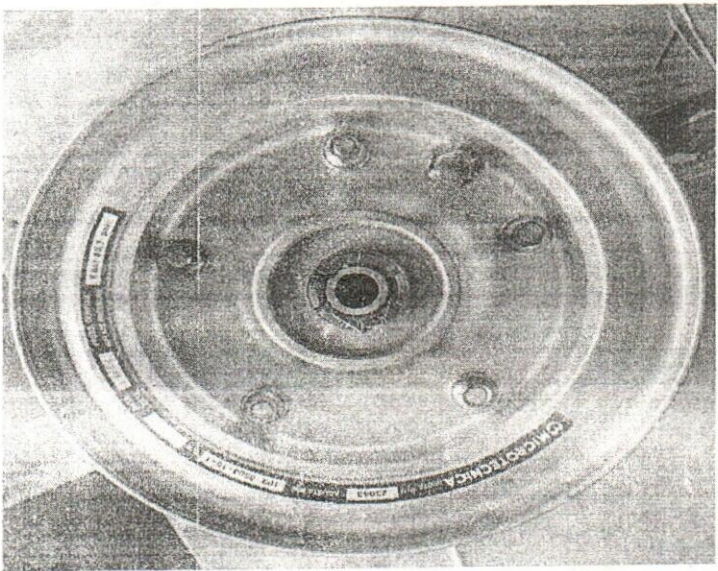


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WASHER, LOCK (Figure S/N- 3) & SEAL, PLAIN ENCASED (Figure S/N- 5)



Wheel assy, MLG



Wheel assy, Nose wheel

[Signature]
26/06/2022