

TENDER SPECIFICATION FOR FACTORY INSPECTION OF FLOATATION SYSTEM1. **Item's Identification.**

- a. Name of the Item : Floatation System
 b. Part No : MT6025/60/211
 c. Serial No : 239, 240, 255 and 256.
 d. Manual/Parts Catalogue Reference: Schiebel S100 System Equipment Manual (SEM) (Documents No: PD-100-02221-004).

Ser	Item Name	Part No	Ser No	Inspection Due	Item Sending Date (Approx)
1.	Floatation System	MT6025 /60/211	239 & 240	30 Months from the date of manufacture	Nov 2026 (Phase-1)
2.			255 & 256		Dec 2026 (Phase-2)

2. **Purpose.** As per System Equipment Manual (SEM) Floatation System needs to be inspected after every 30 months from the date of manufacture.

3. **Qty.** 04 (Four) in nos.

4. **Technical Specification.**

- a. Description of item : Floatation System
 b. Weight : 2X1.2 Kg (Without Box)/; 3.5 Kg (With Box)
 c. Dimension (L x B x W) : (43X9X9cm) (Without Box); (33X26X32 cm) (With Box)

5. **Manufacturer Details**

- a. Country of Origin : France
 b. Manufacturer Address : S-100 Flotation System,
 Safran Aerospace
 Capgemini Services, Place de l'Étoile,
 11 rue de Tilsitt, 75017 Paris, France
 Tel. +33 1 47 54 50 00
 Fax +33 1 47 54 50 25

6. **Source of Inspection.** OEM Facility only (as per SEM).

7. **Scope of Inspection.**

- a. Inspection are to be conducted in the following 02 (two) phases.
 (1) Phase 1: Floatation System S/N: 239 & 240 (02 in no)
 (2) Phase 2: Floatation System S/N: 255 & 256 (02 in no)
 Floatation System of 2nd phase will be sent after receiving the Floatation System of 1st phase by Naval Aviation UAV Wg.
 b. Inspection is to be done in manufacturers facility as per Floatation System Inspection procedures & OEM approved manuals.
 c. All required spares and consumables are to be replaced. In the event of any unforeseen defect arises, the supplier shall rectify the defect within the scope of this repair and replace the items as necessary.
 d. On completion of Inspection OEM is to provide a comprehensive. Related log card is to be updated and signed by appropriate authority.
 e. Supplier shall be responsible for carrying/ transporting the items to/ from Naval Stores Depot, Khulna.

8. **Test Trial and Acceptance.** Final acceptance will be given by ACINS in consultation with COMNAV after satisfactory test and trial in BN UAV Flight Line.

9. **Warranty.**

- a. A warranty certificate is to be submitted at least for 12 months from the date of acceptance of the item in BN after satisfactory test/ trial as applicable.
- b. If any defect/ discrepancy arises, within warranty period, the respective item is to be repaired at free of cost 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 the time in which the item will remain non-operational.

10. **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 principal or Aircraft OEM can submit quotation.

11. **Certification.**

a. **During Quotation.**

- (1) The bidder is to provide an Authenticity Certificate from OEM or OEM 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 Inspection certificate and test report from the OEM.
- (2) List of replaced items is to be provided.

12. **Handling of Item.**

- a. Delivery Point : NSD, Khulna.
- b. Country/ Port of Shipment : To be mentioned.
- c. Shipment (Air/Sea) : To be mentioned.
- d. Delivery Time : 30 days from the date of item hand over to supplier.
- e. Consignee : For shipment of the unit, consignee should be as mentioned below:

Officer In-charge
Naval Stores Depot Khulna
Town Khalispur
Khulna-9000, Bangladesh

or

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

13. **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 transporting the item to/ from overseas.
- d. After satisfactory test/ trial and acceptance by BN, 100% payment will be made in local currency as per the existing rule.

14. Bidding Conditions.

RESTRICTED

- 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.

15. Picture.

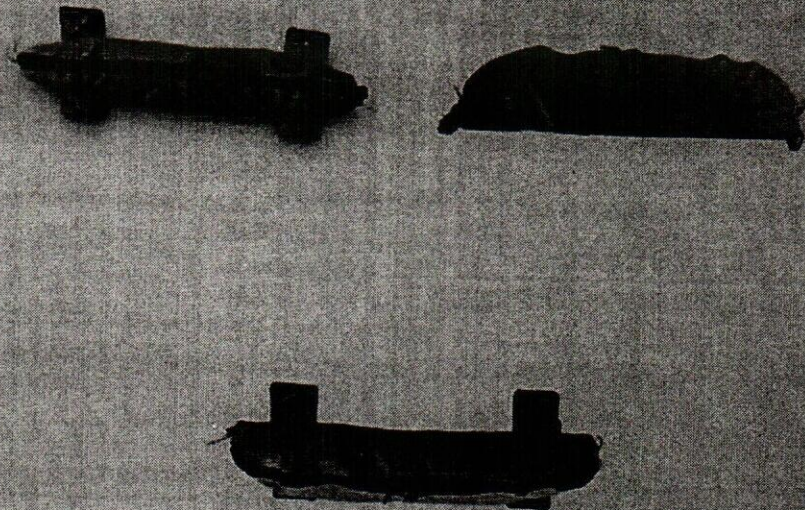


Figure: Floatation System


মোঃ বাসিম হুসাইন
পোঃ কমান্ডার বিএন
পত্নীঃ মিস্টার্স হাইদা নাইল