

**TENDER SPECIFICATION OF SPARES FOR 3200 HRS SCHEDULED STANDARD INSPECTION OF
HELICOPTER S3VHB (11802)**

1. **Specification of the items(Electrical & Avionics).**

Ser	Part No	Description	Deno	Qty	Manufacturer Address
a.	4173B000-002	Pressure Reducing Shut Off Valve	No	1	Normalair-Garret Ltd West HendfordYeovil Somerset Ba20 2yd United Kingdom GB
b.	109-0881-47-103	Antenna Assy	No	1	Leonardo SPA, Helicopters, Cascina Costa, 21017 Samarate (Va) – Italy
c.	324843-2150	Headset	No	4	Bose Corporation Framingham, MA 01701 USA

2. **Year of Manufacture.** 2023 or Later.

3. **Country of Origin.** USA, UK, EU and Canada.

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

5. **Scope of Supply.** New and original item is to be supplied & fulfilling all the criteria of tender specification.

6. **Test, Trial and Acceptance.** Final acceptance will be given by CINS after satisfactory test and trial in 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. **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 Authorized Release Certificate (ARC) with the items.

(2) Soft copy of Certificate of Authorized Release Certificate (ARC)/ 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 before acceptance.

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.

RESTRICTED

- 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 Stores Sub Depot
Namapara, Khilkhet
Dhaka-1229

11. **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.

12. **Bidding Conditions.**

- a. Offer Validity : 90 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.


MD. TAUHIDUL ISLAM
Lt Commander BN
Staff Officer (Technical Stores)
Naval Headquarters
Banani, Dhaka-1213