

**PROCUREMENT OF 47 X LINE SPARES OF FLYING HELMET (TYPE HGU-55/P & HGU-55/PJ) AND OXYGEN MASK (TYPE MBU-12/P & HA/LP) IN FY (2024-2025)**

Ser No	Part No	Description	U/I	Qty
1	80C4782	Chin Strap Sub Assy	Ea	65
2	02D11546-17	Cover Assy Large	Ea	50
3	834-11/G012-1030-01	Strap and Buckle Assy	Ea	50
4	7136039-10	Ear Cup Insert	Ea	100
5	G012-1034-01	Guide Cable Upper	Ea	75
6	G013-1000-01	Bayonet Assy Left	Ea	40
7	G013-1000-02	Bayonet Assy Right	Ea	40
8	G010-1025-01	Breathing Hose	Ea	60
9	89C7764-1	Chin Pad, Leather	Ea	40
10	07C12617-3	Chin/Nape Assembly, Large	Ea	40
11	07C12617-2	Chin/Nape Assembly, Medium	Ea	40
12	G012-1033-01	Clamp Hose	Ea	250
13	02D11546-16	Cover Assembly, Medium	Ea	65
14	G010-1086-01	Exhalation Valve Assy	Ea	70
15	G010-1210-01	Exhalation Valve Occluder	Ea	70
16	G010-1191-04	Face Piece, Size : Large Wide	Ea	75
17	G010-1191-02	Face Piece, Size : Medium Narrow	Ea	75
18	G010-1191-03	Face Piece, Size : Medium Wide	Ea	75
19	G010-1191-01	Face Piece, Size : Small Narrow	Ea	50
20	G012-1033-01	Guide Cable Lower	Ea	125
21	G010-1187-23	Hard Shell Assy Medium Wide	Ea	25
22	G010-1187-22	Hard Shell Assy Medium Narrow	Ea	75
23	G010-1187-21	Hard Shell Assy Small Narrow	Ea	75
24	G010-1187-24	Hard Shell Assy Large Wide	Ea	75
25	G010-1050-03	Inhalation Valve Assy	Ea	80
26	78B4170-1	Jack Holder	Ea	50
27	81B5370-1	Lens Stop Sub Assembly	Ea	120

## CONFIDENTIAL

<b>Ser No</b>	<b>Part No</b>	<b>Description</b>	<b>U/I</b>	<b>Qty</b>
28	97427/79C4727-2	Skull Cap, Size: Large	Ea	50
29	97427/79C4727-1	Skull Cap, Size: Medium	Ea	40
30	97427/79C4727-3	Skull Cap, Size: X-Large	Ea	30
31	85D7088-1	TPL Cover Assy Medium	Ea	40
32	85D7088-2	TPL Cover Assy Large	Ea	20
33	85D7088-3	TPL Cover Assy Extra Large	Ea	20
34	G010-2014-01	Upper Strap Assy	Ea	120
35	90C7975	Visor Locking Guide	Ea	55
36	07C12606-1	Visor Track, Left Hand (Large)	Ea	40
37	07C12607-1	Visor Track, Left Hand (Medium)	Ea	50
38	07C12606-2	Visor Track, Right Hand (Large)	Ea	40
39	07C12607-2	Visor Track, Right Hand (Medium)	Ea	50
40	81D5189-4	Neutral Gray Visor Assy	Ea	25
41	80C4783	Strap Pad (Chin Strap)	Ea	50
42	80C4785	Strap Pad (Nape Strap)	Ea	50
43	834-25-10	Hard Shell and Face Piece Extra Short	Ea	25
44	834-25-1/G012-1029-01	Hard Shell and Face Piece Short	Ea	25
45	07D12605-2	Neutral Visor Assy	Ea	50
46	G012-1151-01	Oxygen Mask Tool Kit	Ea	1
47	TK-1-34-00	Inhalation Connector	Ea	15

**TERMS & CONDITION of PROC OF 47 X LINE ITEMS OF FLYING HELMET (TYPE HGU-55/P & HGU-55/PJ) AND OXYGEN MASK (TYPE MBU-12/P & HA/LP) IN FY (2024-2025)**

1. The bidder must be the manufacturer or designer of the tendered items or authorized by the manufacturer for supplying of spares of flying helmet (type HGU-55/P & HGU-55/PJ) and Oxygen Mask (type MBU-12/P & HA/LP). A valid authorization certificate to this effect must be submitted along with the offer.
2. The bidder is to provide the name & address of **manufacturer** and **country of origin** of the individual item with their offer. Items or spares are to be **supplied & shipped from OEM country. Certificate of shipping or Air Way Bill in this regard are to be submitted along with the items.**
3. The bidder is to submit the following along with the offer:
  - a. Name and address of OEM.
  - b. Authorization certificate from the OEM in favor of bidder to participate in the tender.
  - c. Authorization Certificate from the bidder in favor of local agent.
  - d. Original Equipment Manufacturer (OEM) certificate (where applicable).
4. All certificates and documents submitted along with the offer must be in English and recently signed by the authorized executives of the firm. The validity of all these certificates or documents must cover the time required to materialize the contract.
5. **Items must be brand new, unused, defect free and manufactured not earlier than 2025.**
6. The list of the items is shown as Appendix-1. The bidder is to quote the unit price each item in US dollar. BAF would have the option to decrease or increase the quantity to be procured. However, the Bidder is not allowed to do the same after submitting the offer. The items must be suitable for flying helmet (type HGU-55/P & HGU/55PJ) and Oxygen Mask (type MBU-12/P & HA/LP).
7. The bidder is to submit the OEM certificate and Quality Assurance Certificate during delivery of the items.
8. The certificate or log book of the items must be in English with indication of calendar & operation life, storage life, preservation life and warranty (wherever applicable).
9. The Warranty period of the items should not be less than 01 year from the date of acceptance by BAF.
10. Storage or preservation period of the items should be as per the manufacturer or OEM policy and the bidder is to mention the preservation period in the offer. The bidder is also to submit supporting documents from manufacturer or OEM in this regard.
11. Any discrepancy found during pre-receipt inspection or within the warranty period is to be replaced with new one by the supplier within 60 days from the date of reporting the defect to the supplier, at their own expenses (including both ways freight and insurance charges). The period of unserviceability more than 60 days will be added to the total warranty period.
12. Non-compliance of any clause after final acceptance is not acceptable. However, Air Headquarters reserves the right to reject or cancel the offer of the bidder at any stage.
13. Delivery of items should be made within 300 days from the date of signing of the contract. In case of air lift, the delivery time must not exceed 220 days.
14. Items must be packed and supplied in standard sea or air worthy packing with sealed condition while delivery.

**MISC TERMS & CONDITIONS**

15. The bidder must mention the full address including telephone number, Fax number and e-mail address in the offer. The bidder must also mention the name and full address (including Telephone number, Fax number and e-mail address) of the local agent (if any) in the offer.
6. Item with changed/dissimilar part no/description is to be mentioned during submission of offer.
17. If any change is required in the contract/LC due to fault of the supplier, all the expenses to be borne by the supplier.
18. Trans-shipment is not normally allowed, if the bidder needs trans-shipment, they are to mention in the offer about their requirement. In case of such requirement, the trans-shipment will only be allowed under single AWB/BL.
19. The bidder is to mention the port of shipment, country of origin and country of manufacturer of the item in the offer.
20. No increase of the price at any stage after submission of the offer will be accepted by BAF.
21. The bidder is to quote FCA/FOB cost and freight charges (by both air and sea) separately and clearly in the line items wise. If the freights charges are not quoted separately for each item, total freight charge will be distributed against each item based on its proportionate FCA/FOB value.
22. For failure in supplying the contracted goods in time, DGDP may cancel the contract with necessary punitive action.
23. Offer must remain valid for minimum 180 days from the date of opening the tender. Within the validity of offer, withdrawal of offer or un-willingness to sign the contract by the bidder will not be accepted and in such cases action would be taken against the principal supplier and local agent as per DGDP rules.
24. Delivery schedule mentioned in the tender specifications may be changed by DGDP/ BAF due to delay in concluding the contract. In this case, the contract would be signed within offer validity period. DGDP / BAF also reserve the right to get the offer validity extended with the consent of the supplier.
25. On arrival of the items at Airport/Seaport, the same will be cleared from the Airport/Seaport on following conditions:
  - a Copies of necessary documents and contract or valid documents in favour of the contract are to be provided/submitted to BAF Emberkation Unit, Chattogram/201MU BAF (Air Freight) as applicable.
  - b In case of shipment by Air, No 201 MU BAF, Dhaka Cantt, Dhaka will clear the items from HSIA (Hazrat Shahjalal International Airport), Dhaka as defence goods with an exemption of custom duties and taxes as per Ministry of Finance Memo no.9 (41)/NBR/CUS-IV/72/146 dated 10 April 1981. All the charges including port duties and expenses related to transportation from the Airport to upto 201 MU BAF shall be paid by the supplier.

CONFIDENTIAL

c In case of shipment by Sea, BAF Embarkation Unit, Chattogram will clear the items from Chattogram Sea Port as defence goods with an exemption of custom duties and taxes as per Ministry of Finance Memo no.9 (41)/NBR/CUS-IV/72/146 dated 10 April 1981. After clearance of the item from the port, the supplier will arrange dispatch of the items to 201 MU BAF at their own responsibility. All the charges including port duties and expenses related to transportation from Chattogram to 201 MU BAF shall be paid by the supplier.

d In that case, the bidder is to quote the price of the items excluding custom duties & taxes and port handling/other charges.

26. Part shipment: Allowed, but not more than 02 times.

27. Payment Terms. Payment will be made through an irrevocable letter of credit (LC) as per following:

a. 100% CFR/CPT value will be paid/released on presentation of shipping documents, after inspection/functional test (as applicable), after satisfactory acceptance of the contracted items by BAF, on production of Certificate Receipt Voucher (CRV) from 201 MU BAF and on receipt of written clearance from DGDP.

b. AWB /BL/Road Transport Bill must be in the name of consignee.

28. Compliance of tender terms and conditions should be mentioned in the quotations by the bidders as per the above sequence.

29. Any other terms and conditions not covered here will be as per DGDP rules and regulations.