

PROCUREMENT OF 31 X LINE SPARES OF FLYING HELMET (TYPE HGU-55/P & HGU-55/PJ) AND OXYGEN MASK (TYPE MBU-12/P & HA/LP) USED IN DIFF AC

Ser	Part No	Description	U/I	Qty
1	85B7027	Attachment Tabs (2"x1")	Ea	30
2	97427/07D12605-1	HGU-55/PJ Clear Visor	Ea	50
3	7136039-10	Cup Insert Black	Ea	50
4	70A2249	Earphone Holder	Ea	50
5	75C2990	Ear seal	Ea	50
6	10395B	Ear Seal, Org: USA	Ea	30
7	G010-1086-01	Exhalation Valve Assy	Ea	20
8	G010-1210-01	Exhalation Valve Occluder	Ea	90
9	7136039-10	Ear Cup Insert	Ea	20
10	61A1697	Filler pad	Ea	70
11	834-25-1/G012-1029-01	Hard Shell and Face Piece Assy Short	Ea	30
12	834-25-2/G012-1029-2	Hard Shell & face Piece Assy, Regular	Ea	30
13	834-25-2/G012-1029-3	Hard Shell & face Piece Assy, Long	Ea	20
14	834-25-2/G012-1029-4	Hard Shell & face Piece Assy, Extra Long	Ea	75
15	834-25-10	Hard Shell and Face Piece Extra Short	Ea	50
16	G010-1187-23	Hard Shell Assy Medium Wide	Ea	60
17	85B7027	Hook Fastener	Ea	80
18	G010-1050-03	Inhalation Valve Assy	Ea	30
19	81D5189-3	Light Weight Visor, Clear.Org: USA	Ea	30
20	81D5189-4	Light Weight Visor, Neutral. Org: USA	Ea	30
21	81B5370-1	Lens Stop Subassembly	Ea	40
22	MS35335-58	Lock Washer External Tooth	Ea	100
23	07D12605-2	Neutral Visor Assy	Ea	50
24	80C6215-1	Nape strap and pad assy, Org: USA	Ea	55
25	81D5189-4	Neutral Gray Visor	Ea	40
26	MS35649-264B	NUT, 6-32	Ea	1
27	G012-1151-01	Oxygen Mask Tool Kit	Ea	40
28	MS51959-28B	Screw, Flat-Head, 6-32X.750	Ea	40
29	MS27983-3	Snap Fastener	Ea	70
30	G001-5030-1	Valve assy Inhalation / Exhalation, Org:	Ea	10
31	96B9367	Visor Lock Assembly		

TECH TERMS & CONDITION OF PROC OF 31 X L/I OF FLG HELMET (TYPE: HGU-55/P & HGU-55/PJ) AND OXYGEN MASK (TYPE: MBU-12/P & HA/LP) USED IN DIFF AC IN FY 2025-2026

1. **Eligibility Clause.** The bidder must be the manufacturer or designer of the tendered items or authorized by the manufacturer for supplying of flying helmet spares (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. **Quotation of Items.** The bidder is expected to quote for 100% of the listed spares. Any bidder quoting less than 50% of the total spares may not be considered as eligible. Furthermore, once the contract is signed, the supplier cannot express unwillingness to supply of spares. The bidder must quote item price and freight charge separately.
3. **Shipping Documents and Air Ways Bill.** 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.**
4. **Certificates and Documents.** 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).

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. **Condition of Items.** **Items must be brand new, unused, defect free and manufactured not earlier than 2026.**
6. **Increase or Decrease of Items.** The list of the items is shown as Appendix-1. The bidder is to quote the unit price against each item in US dollar. BAF would have the option to decrease 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. **Original Equipment Manufacturer (OEM) Certificate and Quality Assurance Certificate (QAC).** The bidder is to submit the OEM certificate and Quality Assurance Certificate during delivery of the items.
8. **Certificates and Logbooks.** 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. **Warranty Period.** The Warranty period of the items should not be less than 01 year from the date of acceptance by BAF.
10. **Preservation and Storage Period.** 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. **Period of Unserviceability.** 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. **MOV & MOQ.** The bidder may mention minimum order value or quantity in the offer (if any). 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 Period.** Delivery of items should be made within 300 days from the date of signing the contract. In case of air lift, the delivery time must not exceed 280 days.
14. **Packaging of Items.** Items must be packed and supplied in standard sea or air worthy packing with sealed condition while delivery.
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.
16. 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 freight 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 unwillingness 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.

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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 Embarkation 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.

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.

