

TECHNICAL SPECIFICATION OF ITEM (DP-5)

TERMS AND CONDITIONS FOR PROCUREMENT OF 02 X ELECTRONIC FLIGHT INSTRUMENT (EFI) PART NUMBER 428300-100/200 OF C-130B AIRCRAFT

Technical Terms & Conditions

1. The bidder must be authorized by the manufacturer of C-130B aircraft or CAA/FAA/EASA/TC or equivalent organization of different countries and must have the experience and capability to supply C-130B aircraft spares/Electronic Flight Instrument (EFI). The authorized agency of CAA/FAA/EASA/TC manufacturer authorized firm to supply C-130B aircraft spares/EFI may also participate in the tender on behalf of them and authorization certificate to this effect in original must be submitted along with the offer.
2. The bidder is to submit CAA/FAA/EASA/TC manufacturer authorized authorization certificate or authorization certificate from equivalent organization of concerned countries along with the offer to supply C-130B aircraft EFI.
3. All certificates and documents submitted along with the quotation must be original and recently signed by authorized executives of the firm.
4. EFI must be suitable to fit for use in C-130B aircraft. If EFI with dissimilar part number/description is offered the bidder must submit supporting document in favour of quoted dissimilar part number/ description along with the offer.
5. The bidder is to quote new (NE, NS & FN conditioned item) or overhauled item separately (if applicable). Condition of the items must be mentioned in the offer. For new item (NE conditioned) the year of manufacture should not be earlier than 2021. For NS conditioned item the year of manufacture should not be earlier than 2020. Manufacturing date of FN condition item must not be before the year of 2021. Overhaul condition item should be with fresh overhaul tag. BAF will have the option to select new or overhauled item.
6. Bidder is to provide OEM (Original Equipment Manufacturer) certificate along with each part/equipment.
7. All certificates/logbooks of the EFI (if applicable) must be in English with indication of calendar/operational life/ storage life and preservation life etc as applicable.
8. The bidder is to mention preservation/storage period for procurement of EFI in the offer which should not be less than 03 years from the date of acceptance by BAF.
9. The bidder is to mention warranty period of the EFI in the quotation, which should not be less than 1000:00 hours/12 months from the date of installation of the EFI in the aircraft or 01 years from the date of acceptance in BAF whichever comes earlier.
10. BAF will have the option to increase or decrease the quantity of EFI.
11. Any defect discovered during pre-receipt inspection shall be replaced with new one and the EFI found defective within the warranty period, are to be repaired/replaced at their expenses including both ways freight and insurance charges at the shortest possible time but not later than 60 days from the date of reporting the defect to the bidder. However, period of un-serviceability for more than 60 days will be added to the total warranty period.
12. Delivery of the EFI must be made within 180 days from the date of awarding the Purchase Order.
13. After submitting the offer, increase/ decrease of quantity of items or withdrawal of item from the offer by the bidder shall not be acceptable. BAF will not consider any condition by the bidder in respect of minimum order value once participated. However, Air Headquarter reserves the right to reject / cancel the offer of the bidder at any stage.

14. The bidder must mention the name and full address of their office/institution/organization including telephone number, FAX number and e-mail address in the offer. The bidder must also mention name and full address of their local agent.
15. Item change/dissimilar part no/description is to be mentioned with justification during submission of offer.
16. **No increase of price at any stage after submission of offer will be accepted by BAF.**
17. The bidder is to quote **FOB** and **freight** charges (both air and sea) separately in **US Dollar**.
18. Offer must remain valid up to **30th June 2023**. Within the validity of the offer, withdrawal of the offer or showing un-willingness to sign the contract by the technically accepted bidder will not be accepted. In that case, action would be taken against the principal supplier and the local agent as per DGDP rules.
19. Delivery schedule, if mentioned in the tender specifications may be changed by DGDP/ BAF due to delay in concluding the contract. In that case, the contract would be signed within offer validity period. DGDP/ BAF also reserves the right to get the offer validity extended with the consent of the bidder.
20. The bidder is to mention the **port/country** of shipment in the offer.
21. Due to the fault of the supplier, if there is any change requires in the contract/LC, all expenses shall be borne by the supplier.
22. Trans-shipment is not normally allowed, but 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**.
23. **Part Shipment:** Allowed.
24. **Part Payment:** Allowed, but not more than 02 (two) times.
25. **Payment will be made through an irrevocable letter of credit (LC) as follows:**
 - a. **80%** payment will be made on production of original shipping documents to the bank.
 - b. **Rest 20%** payment will be made on satisfactory acceptance of items by BAF after inspection/functional test (as applicable), on production of Certificate Receipt Voucher (CRV) and written clearance from DGDP to the Bank.
26. For failure in supplying the contracted goods in time, DGDP shall have the right to cancel the contract with necessary punitive action.
27. Items must be packed and supplied in standard sea/air worthy packing.
28. Freight charge will be paid at actual as per original AWB/BL, but not exceeding the contracted freight. As such, the freight is to be mentioned in appropriate column of original AWB/BL, otherwise only FOB value will be paid.
29. Compliance of tender terms and conditions to be mentioned in the offer by the bidder as per sequence. Bidder is to provide required appropriate information against each clause clearly (where necessary) instead of mentioning "**Complied/Not Complied**". **No contradictory "Sentence/Word"** (like, quote is subject to availability/prior to sell/subject to export license approval or word so) **will be accepted by BAF/DGDP.**
30. AWB/BL must be in the name of consignee.
31. Bidders are requested to submit soft copy of financial offer in a CD according to the given proforma along with the hard copy of financial offer in closed envelop.
32. Any other terms and conditions not covered here will be as per DGDP rules and regulations.

PROCUREMENT OF ELECTRONIC FLIGHT INSTRUMENT (EFI) PART NUMBER 428300-100/200 OF C-130B AIRCRAFT IN FY (22-23)

Set No	Part No	Inlieu Part No	Description	U/I	Qty	TOs Ref Manual Page No	Tos Ref Manual Fig No	TOs Ref Manual Code No	TOs Ref Manual Index	Main Equipment	Country of Origin
1	428300-100/200	428300-200	ELECTRONIC FLIGHT INSTRUMENT (EFI)	Each	2		F/I -94.2/7		TM130B-4S-1		USA

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