



NSPA

AGENCE OTAN DE SOUTIEN ET D'ACQUISITION
NATO SUPPORT AND PROCUREMENT AGENCY

List of Services

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List of Services

Service Order N°: 10115571
Part Number: 332A32-1007-01
Customer Document N°: BSPEL49080PP14
Turn Around Time: 90 days
S/N: M-848

Table with 5 columns: Line, Service No, Description, Unit of Issue, Qty. Row 10: 1141850, INSPECTION 1615144833909, INSPECTION OF GEARBOX,ACCESSORY D, PU, 1

Item to be inspected in accordance with PART 1, Task 1 of the draft contract.

Firm fixed unit inspection price:

(bidder to indicate with currency)

TAT:

calendar days
(bidder to indicate his best TAT)

Table with 5 columns: Line, Service No, Description, Unit of Issue, Qty. Row 20: 1141311, Repair of 1615144833909, GEARBOX,ACCESSORY DRIVE,TURBINE ENGINE, HR, 1

Item to be repaired in accordance with PART 1, Task 2 of the draft contract and latest technical documents.

Firm fixed "hourly" labor repair price:

(bidder to indicate with currency)

Costs of direct materials and repair parts will be reimbursed as follows:

- manufactured by the Contractor: At production cost
- purchased by the Contractor: At acquisition price plus a handling charge of ... % (Bidder to indicate)

The TAT for the repair shall be indicated in the repair proposal to be submitted, after incoming inspection, to NSPA for approval.

Statement of work:

Unit has to be inspected and repaired in accordance with applicable Technical Documentation, T.O.s, OEM Publications, MIL Standards and Specifications to bring it back to an acceptable operational condition.



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The final inspection and test release as well as packing and packaging will be performed as per applicable documentation.

Following documentation will be provided with the unit:

A "Release to service" certificate shall be issued by the contractor as follows:
For civil parts: EASA "Form One" or FAA Form 8130-3 for American contractors.
For military parts: Certificate of Release to Service.
Maintenance Release Serviceable TAGs "Material" (Yellow Card)

A report describing the work which have been done and a detailed test certificate describing the tests which have been passed.

Contractor should not use any spare parts containing asbestos. If this is the case, NSPA approval is required prior to usage.

Quality assurance requirements:

This contract shall meet the AQAP 2131 requirements (NATO Quality Assurance Requirements for Final Inspection). These requirements also apply to all sub-contractors involved in this contract.

GQA HEADER:

Government Quality Assurance is required for this contract.
The Contractor must provide a Certificate of Conformity (CoC). Template to be used is to be found in AQAP2070.
In case the contractor is not the manufacturer, the contractor shall provide a copy of the COC received from the manufacturer.
Government Quality Assurance Representative will countersign the CoC to attest that GQA activities have been carried-out to the contractor and sub-contractors.

Service Order N°: 10115962
Part Number: 332A32-1007-01 ,
Customer Document N°: BSPEL49101PP01
Turn Around Time: 45 days
S/N: M-803

| Line | Service No | Description | Unit of Issue | Qty |
|------|------------|---|---------------|-----|
| 10 | 1141850 | INSPECTION 1615144833909 INSPECTION OF GEARBOX,ACCESSORY D | PU | 1 |

Item to be inspected in accordance with PART 1, Task 1 of the draft contract.

Firm fixed unit inspection price:

.....
(bidder to indicate with currency)

TAT:



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..... calendar days
(bidder to indicate his best TAT)

20 1141241 OVERHAUL 1615144833909 PU 1
OVERHAUL OF GEARBOX,ACCESSORY D

Item to be overhauled in accordance with PART 1, Task 3 of the draft contract and latest technical documents.

.....
(bidder to indicate with currency)

TAT: calendar days
(Bidder to indicate)

30 1124712 OVER AND ABOVE WORK HR 1

Hourly labor rate for any Over and Above work required in addition to an overhaul activity.

.....
(Bidder to indicate with currency)

Handling charges for Provisioning of Repair parts in case of over and above activity:

Costs of direct materials and repair parts will be reimbursed as follows:

- manufactured by the Contractor: At production cost
- purchased by the Contractor: At acquisition price
plus a handling charge of % (Bidder to indicate)

Statement of work:

Unit has to be overhauled in accordance with applicable Technical Documentation, T.O.s, OEM Publications, MIL Standards and Specifications to bring it back to an acceptable operational condition.

The final inspection and test release as well as packing and packaging will be performed as per applicable documentation.

Following documentation will be provided with the unit:

A "Release to service" certificate shall be issued by the contractor as follows:
For civil parts: EASA "Form One" or FAA Form 8130-3 for American contractors.
For military parts: Certificate of Release to Service.
Maintenance Release Serviceable TAGs "Material" (Yellow Card)

A report describing the work which have been done and a detailed test certificate describing the tests which have been passed.

Contractor should not use any spare parts containing asbestos. If this is the case, NSPA approval is required prior to usage.



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Quality assurance requirements:

This contract shall meet the AQAP 2131 requirements (NATO Quality Assurance Requirements for Final Inspection). These requirements also apply to all sub-contractors involved in this contract.

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Service Order N°: 10116305
Part Number: 332A32-1007-01
Customer Document N°: BSPEL49146PP01
Turn Around Time: 60 days
S/N: M-733

Table with 5 columns: Line, Service No, Description, Unit of Issue, Qty. Row 10: 1141850 INSPECTION 1615144833909 INSPECTION OF GEARBOX,ACCESSORY D, PU, 1. Item to be inspected in accordance with PART 1, Task 1 of the draft contract.

Firm fixed unit inspection price:

(bidder to indicate with currency)

TAT:

calendar days (bidder to indicate his best TAT)

Table with 5 columns: Line, Service No, Description, Unit of Issue, Qty. Row 20: 1141241 OVERHAUL 1615144833909 OVERHAUL OF GEARBOX,ACCESSORY D, PU, 1.

Item to be overhauled in accordance with PART 1, Task 3 of the draft contract and latest technical documents.

(bidder to indicate with currency)

TAT: calendar days (Bidder to indicate)



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30 1124712

HR

1

OVER AND ABOVE WORK

Hourly labor rate for any Over and Above work required in addition to an overhaul activity.

.....
(Bidder to indicate with currency)

Handling charges for Provisioning of Repair parts in case of over and above activity:

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- manufactured by the Contractor: At production cost
- purchased by the Contractor: At acquisition price plus a handling charge of % (Bidder to indicate)

Statement of work:

Unit has to be inspected and repaired in accordance with applicable Technical Documentation, T.O.s, OEM Publications, MIL Standards and Specifications to bring it back to an acceptable operational condition.

The final inspection and test release as well as packing and packaging will be performed as per applicable documentation.

Following documentation will be provided with the unit:

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