

DRAFT TENDER SPECIFICATION OF INVERTER, POWER STATIC FOR AW109E HELICOPTER

1. **Technical Specification of the items.**
 - a. Name of Item : Inverter, Power Static
 - b. Part No : PC-251A
 - c. Country of Origin : To be mentioned
 - d. Manufacturer Address : Marathon Flite-tronics Co, Div of Marathon Battery Co,
2525 N NAOMI ST. Burbank CA 91504 - 3236
 - e. Figure : Attached
2. **Purpose.** Item is used to convert DC to AC power for avionics system of helicopter. This is the main part of AC electrical system.
3. **Quantity.** 01 in no
4. **Year of Manufacture.** 2020 or later
5. **Source of Supply.** To be mentioned.
6. **Scope of Supply.** New and original items are to be supplied fulfilling all the criteria of tender specification.
7. **Test, Trial and Acceptance.** Final acceptance will be given by CINS after satisfactory test and trial in BN Helicopter Flight Line.
8. **Warranty.**
 - a. A warranty certificate is to be submitted for at least 12 months from the date of acceptance of the items after satisfactory test/ trial as applicable.
 - b. If any defect/ discrepancy arises, within warranty period, then the respective item is to be replaced at free of cost including freight within 02 (two) months from the date of notification of the same to the supplier.
 - c. Warranty period will be extended for the same amount of time the item will remain non-operational
9. **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).**
10. **Certification.**
 - a. The bidder is to provide an Authenticity Certificate from OEM (Equipment/Aircraft) or OEM (Equipment) authorized principal.
 - b. The bidder is to provide Authorized Release Certificate (ARC).
 - c. The Bidder is to provide a certificate of Warranty/ Guarantee with the offer quotation.
11. **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 provided.
 - e. Consignee : For shipment of the unit, consignee should be as mentioned below:

RESTRICTED

Commanding Officer
Naval Stores Depot
New Mooring
Chattogram- 4218

Or

Officer In-charge
Naval Stores Sub Depot, Dhaka
Naval Unit, Khilkhhet
Namapara, Dhaka-1229

12. **Payment.**

- a. Price : To be mentioned in Local Currency (BDT)
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.

13. **Bidding Conditions.**

- a. Offer Validity : The offer should remain valid up to 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 the cancellation of the offer. If any clause of this specification does not commensurate with offer, the deviation has to be clearly mentioned.

14. **Figure.**

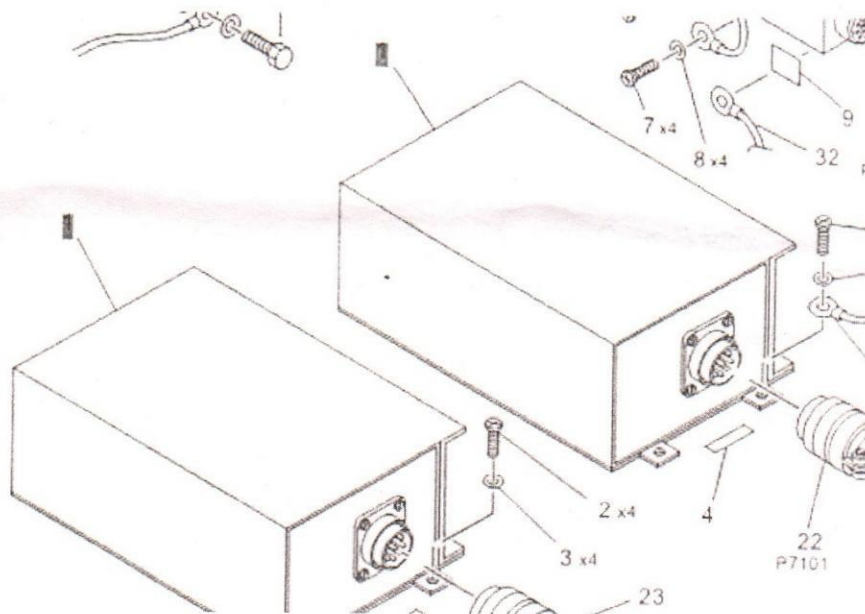



Figure: Inverter, Power Static


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