

RESTRICTED

TENDER SPECIFICATION FOR MONITOR RADAR OF AW109E HELICOPTER

1. **Item's Identification.**

- a. Name of the Item : Monitor Radar.
- b. Name of the System : Radar Primus 700.
- c. Part No : 7007700-706.

2. **Purpose.** To display all Weather Information and Ground Mapping parameters of the helicopter.

3. **Quantity.** 01 (one) in no.

4. **Manufacturer Details.**

- a. Country of Origin : USA
- b. Manufacturer Address : HONEYWELL INC SPERRY DEFENSE SYSTEM
DIV. ALBUQUERQUE NM E J N N 3811
- c. Year of Manufacture : Not before 24 months from the date of purchase order.

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 repaired at free of cost providing ARC 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 Certificate of Conformity (C of C)/ Authorized Release Certificate (ARC) if directly procured from OEM. In other case if it is procured via any approved distributor/organization (other than OEM) then ARC is to be provided with item.
- c. To avoid fake certificate, a Soft copy of Certificate of Conformity (C of C)/ Authorized Release Certificate (ARC) from principal's/ OEM's email address is to be provided to the e-mail: qcas@navy.mil.bd and navmw@navy.mil.bd before acceptance.

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d. 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 : 90 days from the date of purchase order provided.
- e. Consignee : For shipment of the unit, consignee should be as mentioned below:

Commanding Officer
Naval Stores Depot
New Mooring
Chattogram- 4218

Or

Officer In-charge
Naval Stores Sub Depot, Dhaka
Naval Unit, Khilkhet
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 180 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. Sample Figure: As Shown below.

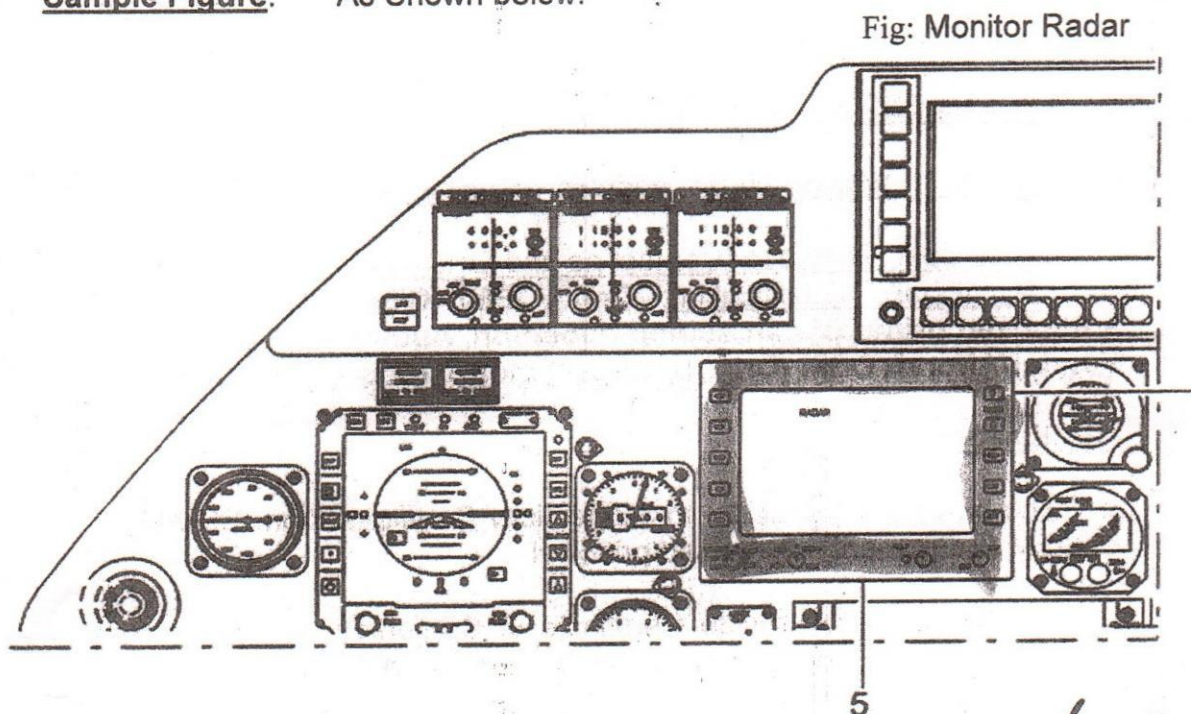


Fig: Monitor Radar

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[Signature]
31.01.24
M TOWHIDUZZAMAN
Lt Commander BN
Air Electrical Officer
Hel Flt Line
Naval Aviation