

RESTRICTED

**TECHNICAL SPECIFICATION FOR PROCESSOR FOR SURVEILLANCE RADAR SEASPRAY**  
**5000E SYSTEM - BN MPA**

1. **Item's Identification.**

- |    |                           |   |
|----|---------------------------|---|
| a. | Applicable Aircraft Model | : Dornier 228-212NG                             |
| b. | Name of the System        | : Surveillance Radar System                     |
| c. | Name of the Item          | : Processor (Seaspray 5000E Radar)              |
| d. | Model                     | : Seaspray 5000E                                |
| e. | Part No                   | : AP50120102                                    |
| f. | Reference                 | : Supplemental Illustrated Parts Catalog (SIPC) |
- for aircraft serial number 8322 & 8327, (Chapter: 92-00-00).

2. **Purpose.** The radar processor provides the control interface between the radar system and the mission system. It provides all the computing resources, in conjunction with the human machine interface (HMI), for signal processing, data processing, timing, tracking, control, built-in test (BIT) and interface to the mission system.

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

4. **Technical Specifications.**

- |    |                   |                                      |
|----|-------------------|--------------------------------------|
| a. | Power supply      | : 28 V DC<br>115 V, 400 Hz, 3-phase  |
| b. | Power consumption | : 50 W (28 V DC)<br>400 W (115 V AC) |
| c. | Weight            | : 52.9 Lbs                           |

5. **Manufacturer Details.**

- |    |                      |  |
|----|----------------------|--|
| a. | Country of Origin    | : UK   |
| b. | Manufacturer Address | : LEONARDO UK LTD<br>2 CREWE ROAD NORTH<br>EH5 2XS EDINBURGH<br>UK |
| c. | Year of Manufacture  | : To be mentioned (Preferably 2021 or later).                      |

6. **Source of Supply.** : OEM or OEM authorized principal.

7. **Scope of Supply.** New and Original item is to be supplied fulfilling all the criteria of tender specification.

8. **Test, Trial and Acceptance.** Final acceptance of the item will be given after visual inspection and functional test and operational test trial in MPA Flt Line.

9. **Warranty.**

- a. Warranty is to be given for trouble free operation for a period of minimum 12 months from the date of acceptance.
- b. If any defect/discrepancies arises within warranty period, then the respective item is to be replaced free of cost including freight within 02 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.

10. **Bidder's, Principals Identification and Qualification.**

- |    |  |                    |
|----|--|--------------------|
| a. | <u>Bidder Address: (Full address, Contact no and E-mail address)</u>   | : To be mentioned. |
| b. | <u>Bidder's Qualification.</u> OEM (Equipment/ Aircraft) or OEM authorized (Equipment/ Aircraft) principal can submit quotation. |                    |
| c. | <u>Principal's Address (Contact no and Email address)</u>  | : To be mentioned. |
| d. | <u>Principal's Qualification:</u> OEM (Equipment/Aircraft) or OEM (Equipment) authorized principal can submit quotation.         |                    |

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11. Certificates.

- a. The bidder is to provide an Authenticity Certificate from OEM (Equipment/Aircraft)/ OEM (Equipment) authorized principal with the offer quotation.
- b. If the equipment is supplied from the OEM (Equipment) Authorized principal, the bidder is to provide an Authenticity Certificate from the OEM (Equipment) for the Authorized principal with the offer quotation.
- c. The Bidder is to provide Authorized Released Certificate (ARC) with the item.
- d. The Bidder is to provide a certificate of warranty/ Guarantee with the offer quotation.

12. 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.

Commanding Officer  
Naval Stores Depot  
New Mooring  
Chittagong-4218


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

13. 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.

14. Bidding Conditions.

- a. Offer Validity : The offer should remain valid up to 180 days.
- b. Brochure/Catalogue (if any) : To be provided with offer.
- c. 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 cancellation of the offer. If any clause of this specification does not commensurate with offer, the deviation has to be clearly mentioned.

  
M KAMRUZZAMAN  
Lieutenant BN  
Air Electrical Officer  
MPA Flight Line  
Naval Aviation



**TECHNICAL SPECIFICATION FOR SCCNNER OF SEASPRAY 5000E RADAR SYSTEM - BN MPA****1. Item's Identification.**

- a. Applicable Aircraft Model : Dornier 228-212NG
- b. Name of the System : Seaspray 5000E Radar
- c. Name of the Item : Scanner (Seaspray 5000E Radar)
- d. Model : Seaspray 5000E
- e. Part No : AP50120101
- f. Reference : Supplemental Illustrated Parts Catalog (SIPC)  
for aircraft serial number 8322 & 8327, (Chapter: 92-00-00).

**2. Purpose.** The scanner comprises two main parts, an electrically-driven rotating tilt gimbal Assembly (RTGA) and an antenna. The RTGA provides the mechanical structure to mount the scanner on the aircraft.**3. Quantity.** 01 (One) in no.**4. Technical Specifications.**

- a. Power supply : 28 V DC
- b. Power consumption : 575 W
- c. Weight : 32 kg (66.14 lb)

**5. Manufacturer Details.**

- a. Country of Origin : UK
- b. Manufacturer Address : LEONARDO UK LTD  
2 CREWE ROAD NORTH  
EH5 2XS EDINBURGH  
UK
- c. Year of Manufacture : To be mentioned (Preferably 2021 or later)..

**6. Source of Supply.** : OEM or OEM authorized principal.**7. Scope of Supply.** New and Original item is to be supplied fulfilling all the criteria of tender specification.**8. Test, Trial and Acceptance.** Final acceptance of the item will be given after visual inspection and functional test and operational test trial in MPA Flt Line.**9. Warranty.**

- a. Warranty is to be given for trouble free operation for a period of minimum 12 months from the date of acceptance.
- b. If any defect/discrepancies arises within warranty period, then the respective item is to be replaced free of cost including freight within 02 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.

**10. Bidder's, Principals Identification and Qualification.**

- a. Bidder Address: (Full address, Contact no and E-mail address) : To be mentioned.
- b. Bidder's Qualification: OEM (Equipment/ Aircraft) or OEM authorized (Equipment/ Aircraft) principal can submit quotation.
- c. Principal's Address (Contact no and Email address) : To be mentioned.
- d. Principal's Qualification: OEM (Equipment/Aircraft) or OEM (Equipment) authorized principal can submit quotation.

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11. Certificates.

- a. The bidder is to provide an Authenticity Certificate from OEM (Equipment/Aircraft)/ OEM (Equipment) authorized principal with the offer quotation.
- b. If the equipment is supplied from the OEM (Equipment) Authorized principal, the bidder is to provide an Authenticity Certificate from the OEM (Equipment) for the Authorized principal with the offer quotation.
- c. The Bidder is to provide Authorized Released Certificate (ARC) with the item.
- d. The Bidder is to provide a certificate of warranty/ Guarantee with the offer quotation.

12. 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.

Commanding Officer  
Naval Stores Depot  
New Mooring  
Chittagong-4218

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

13. 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.

14. Bidding Conditions.

- a. Offer Validity : The offer should remain valid up to 180 days.
- b. Brochure/Catalogue (if any) : To be provided with offer.
- c. 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 cancellation of the offer. If any clause of this specification does not commensurate with offer, the deviation has to be clearly mentioned.



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TECHNICAL SPECIFICATION FOR IMU GPS OF SEASPRAY 5000E RADAR SYSTEM - BN MPA

1. Item's Identification.

- |    |                           |   |
|----|---------------------------|---|
| a. | Applicable Aircraft Model | : Dornier 228-212NG   |
| b. | Name of the System        | : Seaspray 5000E Radar  |
| c. | Model                     | : Seaspray 5000E  |
| d. | Name of the Item          | : IMU- GPS (Seaspray 5000E Radar)   |
| e. | Part No                   | : AP50060306  |
| f. | Reference                 | : Supplemental Illustrated Parts Catalog (SIPC)<br>for aircraft serial number 8322 & 8327, (Chapter: 92-00-00). |

2. Purpose. The IMU-GPS contains a high-performance Inertial Measurement Unit (IMU), a GPS receiver and power supplies. The GPS and IMU data is used for motion compensation and navigation solution.

3. Quantity. 01 (One) in no.

4. Technical Specifications.

- |    |                   |                     |
|----|-------------------|---------------------|
| a. | Power supply      | : 28 V DC           |
| b. | Power consumption | : 25 W              |
| c. | Weight            | : 2.30 kg (5.07 lb) |

5. Manufacturer Details.

- |    |                      |  |
|----|----------------------|--|
| a. | Country of Origin    | : UK   |
| b. | Manufacturer Address | : LEONARDO UK LTD<br>2 CREWE ROAD NORTH<br>EH5 2XS EDINBURGH<br>UK |
| c. | Year of Manufacture  | : To be mentioned (Preferably 2021 or later).                      |

6. Source of Supply. : OEM or OEM authorized principal.

7. Scope of Supply. New and Original item is to be supplied fulfilling all the criteria of tender specification.

8. Test, Trial and Acceptance. Final acceptance of the item will be given after visual inspection and functional test and operational test trial in MPA Flt Line.

9. Warranty.

- a. Warranty is to be given for trouble free operation for a period of minimum 12 months from the date of acceptance.
- b. If any defect/discrepancies arises within warranty period, then the respective item is to be replaced free of cost including freight within 02 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.

10. Bidder's, Principals Identification and Qualification.

- |    |  |                    |
|----|--|--------------------|
| a. | <u>Bidder Address: (Full address, Contact no and E-mail address)</u>   | : To be mentioned. |
| b. | <u>Bidder's Qualification.</u> OEM (Equipment/ Aircraft) or OEM authorized (Equipment/ Aircraft) principal can submit quotation. |                    |
| c. | <u>Principal's Address (Contact no and Email address)</u>  | : To be mentioned. |
| d. | <u>Principal's Qualification:</u> OEM (Equipment/Aircraft) or OEM (Equipment) authorized principal can submit quotation.         |                    |

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11. Certificates.

- a. The bidder is to provide an Authenticity Certificate from OEM (Equipment/Aircraft)/ OEM (Equipment) authorized principal with the offer quotation.
- b. If the equipment is supplied from the OEM (Equipment) Authorized principal, the bidder is to provide an Authenticity Certificate from the OEM (Equipment) for the Authorized principal with the offer quotation.
- c. The Bidder is to provide Authorized Released Certificate (ARC)/ Original Equipment Manufacturer's Certificate of Conformity (C of C) with the item.
- d. The Bidder is to provide a certificate of warranty/ Guarantee with the offer quotation.

12. 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.

Commanding Officer  
Naval Stores Depot  
New Mooring  
Chittagong-4218

or

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

13. 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.

14. Bidding Conditions.

- a. Offer Validity : The offer should remain valid up to 180 days.
- b. Brochure/Catalogue (if any) : To be provided with offer.
- c. 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 cancellation of the offer. If any clause of this specification does not commensurate with offer, the deviation has to be clearly mentioned.



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Lieutenant RN  
Air Electrical Officer  
MPA Flight Line  
Naval Aviation



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**TECHNICAL SPECIFICATION FOR PX FAN TRAY (SEASPRAY 5000E RADAR) - BN MPA**

1. **Item's Identification.**

- |    |                           |   |
|----|---------------------------|---|
| a. | Applicable Aircraft Model | : Dornier 228-212NG                             |
| b. | Name of the System        | : Surveillance Radar System (Seaspray 5000E)    |
| c. | Model                     | : Seaspray 5000E                                |
| d. | Name of the Item          | : PX Fan Tray (Seaspray 5000E Radar)            |
| e. | Part No                   | : AP50049065                                    |
| f. | Reference                 | : Supplemental Illustrated Parts Catalog (SIPC) |
- for aircraft serial number 8322 & 8327 (Chapter: 92-00-00).

2. **Purpose.** The radar processor is installed on the processor mounting tray and is cooled by a supply of forced air provided by the fan unit on the processor mounting tray.

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

4. **Technical Specifications.**

- |    |                   |              |
|----|-------------------|--------------|
| a. | Power Supply      | : 115VAC     |
| b. | Power Consumption | : 450W       |
| f. | Weight            | : 11.24 lbs. |

5. **Manufacturer Details.**

- |    |                      |  |
|----|----------------------|--|
| a. | Country of Origin    | : UK   |
| b. | Manufacturer Address | : LEONARDO UK LTD<br>2 CREWE ROAD NORTH<br>EH5 2XS EDINBURGH<br>Great Britain. |
| c. | Year of Manufacture  | : To be mentioned (Preferably 2021 or later).                                  |

6. **Source of Supply.** OEM or OEM authorized principal.

7. **Scope of Supply.** New and Original item is to be supplied fulfilling all the criteria of tender specification.

8. **Test, Trial and Acceptance.** Final acceptance of the item will be given after visual inspection and functional test and operational test trial in MPA Flt Line.

9. **Warranty.**

- a. Warranty is to be given for trouble free operation for a period of minimum 12 months from the date of acceptance.

- b. If any defect/discrepancies arises within warranty period, then the respective item is to be replaced free of cost including freight within 02 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.

10. **Bidder's, Principals Identification and Qualification.**

- |    |  |                    |
|----|--|--------------------|
| a. | <u>Bidder Address: (Full address, Contact no and E-mail address)</u>   | : To be mentioned. |
| b. | <u>Bidder's Qualification.</u> OEM (Equipment/ Aircraft) or OEM authorized (Equipment/ Aircraft) principal can submit quotation. |                    |
| c. | <u>Principal's Address (Contact no and Email address)</u>  | : To be mentioned. |
| d. | <u>Principal's Qualification:</u> OEM (Equipment/Aircraft) or OEM (Equipment) authorized principal can submit quotation.         |                    |

11. **Certificates.**

- a. The bidder is to provide an Authenticity Certificate from OEM (Equipment/Aircraft)/ OEM (Equipment) authorized principal with the offer quotation.

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b. If the equipment is supplied from the OEM (Equipment) Authorized principal, the bidder is to provide an Authenticity Certificate from the OEM (Equipment) for the Authorized principal with the offer quotation.

c. The Bidder is to provide Authorized Released Certificate (ARC)/ Original Equipment Manufacturer's Certificate of Conformity (C of C) with the item.

d. The Bidder is to provide a certificate of warranty/ Guarantee with the offer quotation.

### 12. 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<br>Mentioned below. |

Commanding Officer  
Naval Stores Depot  
New Mooring  
Chittagong-4218


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

### 13. 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.

### 14. Bidding Conditions.

- |    |                             |   |  |
|----|-----------------------------|---|--|
| a. | Offer Validity              | : | The offer should remain valid up to 180 days.            |
| b. | Brochure/Catalogue (if any) | : | To be provided with offer.                               |
| c. | 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 cancellation of the offer. If any clause of this specification does not commensurate with offer, the deviation has to be clearly mentioned.

  
M KAMRUZZAMAN  
Lieutenant BN  
Air Electrical Officer  
MPA Flight Line  
Naval Aviation



**TECHNICAL SPECIFICATION FOR FAN ASSEMBLY OF SEASPRAY 5000E RADAR SYSTEM -  
BN MPA**

1. **Item's Identification.**

- |    |                           |   |
|----|---------------------------|---|
| a. | Applicable Aircraft Model | : Dornier 228-212NG                             |
| b. | Name of the System        | : Seaspray 5000E Radar                          |
| c. | Model                     | : Seaspray 5000E                                |
| d. | Name of the Item          | : Fan Assembly                                  |
| e. | Part No                   | : 75-MA1-577                                    |
| f. | Reference                 | : Supplemental Illustrated Parts Catalog (SIPC) |
- for aircraft serial number 8322 & 8327, (Chapter: 92-00-00).

2. **Purpose.** The radar processor is cooled by a supply of forced air provided by the fan unit on the processor mounting tray. The fan is powered and controlled by the radar processor.

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

4. **Technical Specifications.**

- |    |                   |                      |
|----|-------------------|----------------------|
| a. | Power supply      | : 115 V AC           |
| b. | Power consumption | : 450 W              |
| c. | Weight            | : 5.1 kg (11.24 lbs) |

5. **Manufacturer Details.**

- |    |                      |  |
|----|----------------------|--|
| a. | Country of Origin    | : UK   |
| b. | Manufacturer Address | : AMETEK AIRTECHNOLOGY GROUP<br>LIMITED<br>111 WINDMILL ROAD<br>TW16 7EF SUNBURY-ON-THAMES<br>UK |
| c. | Year of Manufacture  | : To be mentioned (Preferably 2021 or later).  |

6. **Source of Supply.** : OEM or OEM authorized principal.

7. **Scope of Supply.** New and Original item is to be supplied fulfilling all the criteria of tender specification.

8. **Test, Trial and Acceptance.** Final acceptance of the item will be given after visual inspection and functional test and operational test trial in MPA Flt Line.

9. **Warranty.**

- a. Warranty is to be given for trouble free operation for a period of minimum 12 months from the date of acceptance.
- b. If any defect/discrepancies arises within warranty period, then the respective item is to be replaced free of cost including freight within 02 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.

10. **Bidder's, Principals Identification and Qualification.**

- |    |  |                    |
|----|--|--------------------|
| a. | <u>Bidder Address: (Full address, Contact no and E-mail address)</u>   | : To be mentioned. |
| b. | <u>Bidder's Qualification.</u> OEM (Equipment/ Aircraft) or OEM authorized (Equipment/ Aircraft) principal can submit quotation. |                    |
| c. | <u>Principal's Address (Contact no and Email address)</u>  | : To be mentioned. |
| d. | <u>Principal's Qualification:</u> OEM (Equipment/Aircraft) or OEM (Equipment) authorized principal can submit quotation.         |                    |

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11. Certificates.

- a. The bidder is to provide an Authenticity Certificate from OEM (Equipment/Aircraft)/ OEM (Equipment) authorized principal with the offer quotation.
- b. If the equipment is supplied from the OEM (Equipment) Authorized principal, the bidder is to provide an Authenticity Certificate from the OEM (Equipment) for the Authorized principal with the offer quotation.
- c. The Bidder is to provide Authorized Released Certificate (ARC)/ Original Equipment Manufacturer's Certificate of Conformity (C of C) with the item.
- d. The Bidder is to provide a certificate of warranty/ Guarantee with the offer quotation.

12. 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.

Commanding Officer  
Naval Stores Depot  
New Mooring  
Chittagong-4218


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

13. 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.

14. Bidding Conditions.

- a. Offer Validity : The offer should remain valid up to 180 days.
- b. Brochure/Catalogue (if any) : To be provided with offer.
- c. 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 cancellation of the offer. If any clause of this specification does not commensurate with offer, the deviation has to be clearly mentioned.

  
M KAMRUZZAMAN  
Lieutenant BN  
Air Electrical Officer  
MEA Flight Line  
Naval Aviation



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TECHNICAL SPECIFICATION FOR DC FAN OF SEASPRAY 5000E RADAR SYSTEM - BN MPA

1. Item's Identification.

- a. Applicable Aircraft Model : Dornier 228-212NG
- b. Name of the System : Seaspray 5000E Radar System.
- c. Model : Seaspray 5000E
- d. Name of the Item : DC Fan
- e. Part No : DV5214/2NU-807
- f. Reference : Supplemental Illustrated Parts Catalog (SIPC)  
for aircraft serial number 8322 & 8327, (Chapter: 92-00-00).

2. Purpose. The Radom DC fan is used to extract the heated air from the radom.

3. Quantity. 01 (One) in no.

4. Technical Specifications.

- a. Power consumption : 18,5 W (28 V DC)
- b. Weight : 0,56 kg (1.23 lb)

5. Manufacturer Details.

- a. Country of Origin : Germany.
- b. Manufacturer Address : EBM-PAPST ST. GEORGEN GMBH &  
CO KG  
PO BOX 1435  
HERMANN-PAPST-STR. 1  
78112 ST. GEORGEN  
Germany

c. Year of Manufacture : To be mentioned (Preferably 2021 or later).

6. Source of Supply. OEM or OEM authorized principal.

7. Scope of Supply. New and Original item is to be supplied fulfilling all the criteria of tender specification.

8. Test, Trial and Acceptance. Final acceptance of the item will be given after visual inspection and functional test and operational test trial in MPA Flt Line.

9. Warranty.

a. Warranty is to be given for trouble free operation for a period of minimum 12 months from the date of acceptance.

b. If any defect/discrepancies arises within warranty period, then the respective item is to be replaced free of cost including freight within 02 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.

10. Bidder's, Principals Identification and Qualification.

- a. Bidder Address: (Full address, Contact no and E-mail address) : To be mentioned.
- b. Bidder's Qualification: OEM (Equipment/ Aircraft) or OEM authorized (Equipment/ Aircraft) principal can submit quotation.
- c. Principal's Address (Contact no and Email address) : To be mentioned.
- d. Principal's Qualification: OEM (Equipment/Aircraft) or OEM (Equipment) authorized principal can submit quotation.

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11. Certificates.

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- b. If the equipment is supplied from the OEM (Equipment) Authorized principal, the bidder is to provide an Authenticity Certificate from the OEM (Equipment) for the Authorized principal with the offer quotation.
- c. The Bidder is to provide Authorized Released Certificate (ARC)/ Original Equipment Manufacturer's Certificate of Conformity (C of C) with the item.
- d. The Bidder is to provide a certificate of warranty/ Guarantee with the offer quotation.

12. 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.

Commanding Officer  
Naval Stores Depot  
New Mooring  
Chittagong-4218

or

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

13. 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.

14. Bidding Conditions.

- a. Offer Validity : The offer should remain valid up to 180 days.
- b. Brochure/Catalogue (if any) : To be provided with offer.
- c. 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 cancellation of the offer. If any clause of this specification does not commensurate with offer, the deviation has to be clearly mentioned.



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