

TENDER SPECIFICATION FOR GENERATOR CONTROL UNIT OF AW109E HELICOPTER

1. **Item's Identification.**

- a. Name of the Item : Generator Control Unit/ Box Assy, Voltage Regulator (As per IETP).
 b. Name of the System : DC Generation System.
 c. Part No : GCSG505-28-1

2. **Purpose.** Item will be used in the DC power generation system of helicopter in aim to protect and control the operation of Starter Generator.

3. **Quantity.** 02 (two)

4. **Manufacturer Details.**

- a. Country of Origin : USA.
 b. Manufacturer Address : SKURKA AEROSPACE INC, 4600 CALLE BOLERO, CAMARILLO, CA, USA
 c. Year of Manufacture : 2016 or later.

5. **Source of Supply.** To be mentioned.

6. **Scope of Supply.** New and original item is 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 item after satisfactory test/ trial as applicable.

b. If any defect/ discrepancy arises, within warranty period, then the respective item is to be repaired free of cost including freight within 02 (two) months from the date of notification of the same to the supplier.

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 can submit quotation.

10. **Certification.**

a. The bidder is to provide an Authenticity Certificate from OEM (Equipment/Aircraft) or OEM (Equipment) authorized principal.

b. If the equipment is provided from the OEM (Equipment) authorized principal, the bidder is to provide an Authenticity Certificate from the OEM (Equipment) for the Authorized principal.

c. The Bidder is to provide an Authorized Released Certificate (ARC) with the item.

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

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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

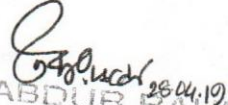
Officer-In-Charge
Naval Sub Store Depot, Dhaka
Naval Unit, Khilkhet
Namapaara, Dhaka-1229

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.


ABDUR RAHIM
Lt Commander BN
Air Electrical Officer
Hel Flt Line
Naval Aviation