



This is the Second Affidavit
of Mark Kemp-Gee in this case and
was made on 15/MAR/2023

NO. S-231354
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, c. C-36, AS AMENDED

AND

IN THE MATTER OF THE *BUSINESS CORPORATIONS ACT*,
S.B.C. 2002, c. 57, AS AMENDED

AND

IN THE MATTER OF THE *CANADA BUSINESS CORPORATIONS ACT*,
R.S.C. 1985, c. C-44, AS AMENDED

AND

IN THE MATTER OF A PLAN OF COMPROMISE AND ARRANGEMENT OF
CANWEST AEROSPACE INC. AND CAN WEST GLOBAL AIRPARTS INC.

AFFIDAVIT

I, **MARK KEMP-GEE**, Senior Manager, of 2nd Floor, 626 6th Avenue, New Westminster, British Columbia, SWEAR (AFFIRM) THAT:

1. I am a Senior Manager in Special Loans and Advisory Services with Royal Bank of Canada ("**RBC**"), and as such have personal knowledge of the facts and matters hereinafter deposed to save and except where stated to be based on information and belief and where so stated, I verily believe the same to be true.
2. I am authorized to make this affidavit on behalf of RBC.
3. I make this affidavit further to my first affidavit made on March 6, 2023. Unless otherwise indicated herein, I adopt the defined terms set out in my first affidavit.
4. Since March 8, 2023, I have further reviewed the Bank's records for information related to contracts between the Debtors and the Bangladesh government. I swear this affidavit to provide such additional information.

Bangladesh Contract

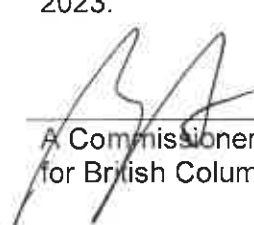
5. Now shown to me and attached hereto as **Exhibit "A"** is a copy of contract 278.230.20 between the Government of the People's Republic of Bangladesh, as purchaser, and CanWest Aerospace Inc., as supplier, dated June 30, 2021. This is the "Bangladesh Contract" referred to in my First Affidavit, and given the contract price of US\$3,101,691.87, I understand this is also the "Bangladesh Contract" referred to the Affidavit #1 of Thomas Jackson.
6. I am not aware of any further agreement amending the terms of the Bangladesh Contract.
7. I understand a letter of credit was issued to CW Aerospace in connection with the Bangladesh Contract, as contemplated by the terms therein (the "LC"). To the best of my knowledge, the Bank does not have a copy of the actual LC on file. However, I am advised by Lyna Lou, Senior Trade Finance Specialist with the Bank, that it has a copy of the terms of the LC on file. Now shown to me and attached hereto as **Exhibit "B"** is a copy of those LC terms, as reflected in the Bank's file.
8. I am further advised by Ms. Lou that CW Aerospace would need to request an extension of the LC terms from the purchaser and the issuing bank if they were unable to ship on time.
9. As noted in my first affidavit, Mr. Giesbrecht was the account manager who handled the Debtors' relationship with RBC up until November 17, 2022. I am advised by Mr. Giesbrecht, and verily believe, that on or about September 7, 2021, Tara Lundy provided him with a cost and finance breakdown of the Bangladesh Contract. Now shown to me and attached hereto as **Exhibit "C"** is a copy of that cost and finance breakdown.
10. To date, the Bank has financed payments of US\$1,226,873.38 to Air Ambulance Technology, who I understand is the manufacturer of the parts to be supplied under the Bangladesh Contract. Now shown to me and attached hereto as **Exhibit "D"** is a copy of that draw request.

Other Contracts with Bangladesh Government

11. As noted in my first affidavit, the Debtors had advised that the delays experienced in completing the Bangladesh Contract were caused by Bangladesh. There also appeared to be significant overdue account receivables owing by Bangladesh to the Debtors.

12. I am advised by Mr. Giesbrecht, and verily believe, that on or about August 31, 2022, Tara Lundy provided the Bank with, among other things:
 - (a) a profit and loss statement, as of August 25, 2022 (the "**August P&L Statement**"); and
 - (b) a projection of the Debtors' anticipated year end profit and loss statement (the "**YE Projected P&L Statement**").
13. Now shown to me and attached hereto as **Exhibit "E"** is a copy of the August P&L Statement. Now shown to me and attached hereto as **Exhibit "F"** is a copy of the YE Projected P&L Statement.
14. Based on my review of these documents, the YE Projected P&L Statement appears to add certain projected income and expenses in bold/italics to the existing August P&L Statement.
15. My understanding of the YE Projected P&L Statement is that the Debtors anticipated invoicing the government of Bangladesh under numerous other contracts it had entered into with that party (other than the "Bangladesh Contract" referenced above).
16. However, based on the Interim P&L up to December 7, 2022 (attached to my first affidavit), it appears few if any of these contracts actually completed in that time frame.

SWORN (AFFIRMED) before me in)
Vancouver, British Columbia, on March 15,)
2023.)
)
)
)
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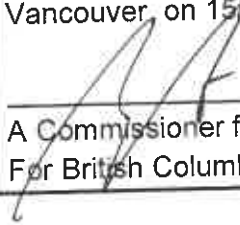


A Commissioner for Taking Affidavits)
for British Columbia)



MARK KEMP-GEE

This is **Exhibit "A"**, referred to in the
Affidavit of Mark Kemp-Gee
Affirmed before me at the City of
Vancouver, on 15/MAR/2023.



A Commissioner for Taking Affidavits
For British Columbia



CONTRACT

BETWEEN

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
MINISTRY OF DEFENCE
DIRECTORATE GENERAL DEFENCE PURCHASE
NEW AIRPORT ROAD, TEJGAON, DHAKA-1215, BANGLADESH

Telephone: 88-02-9175321, Fax: 88-02-8111944, E-mail: info@dgdp.gov.bd, Web: www.dgdp.gov.bd

AND

CanWest Aerospace Inc.,
12-5225 216th Street Langley, BC Canada V2Y 2N3
Ph-604.532.0322, Fax: 604.539.5592

ITEMS

EMERGENCY MEDICAL SERVICE (EMS) KIT WITH MEDICAL
FLOOR PLATFORM (FOR 1 X BELL-212 & 1 X MI-17 SERIES
HELICOPTER), Qty-02 SET

CONTRACT NUMBER AND DATE :

278.230.20 DATED 30 JUNE 2021

LOCAL AGENT :

SAYEEDAYN INTERNATIONAL LTD

House No-293, Road No- 04, Mirpur DOHS, Mirpur, Dhaka-1216
Tel: 4895-7684, Fax: 88-02-51040081, E-mail: sayeedayn@gmail.com



CONTRACT

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
 MINISTRY OF DEFENCE
 DIRECTORATE GENERAL DEFENCE PURCHASE
 NEW AIRPORT ROAD, TEJGAON, DHAKA-1215
 BANGLADESH, BIN 002316206-0101

CONTRACT NO. 278.230.20 DATED 30 JUNE 2021 FOR SUPPLY OF EMERGENCY MEDICAL SERVICE (EMS) KIT WITH MEDICAL FLOOR PLATFORM (FOR BELL-212 & MI-17 SERIES HELICOPTER), Qty-02 SET TO BANGLADESH AIR FORCE

1. This contract agreement is signed on this day of 30 June 2021 (Thirty June two thousand twenty one) for supply of Emergency Medical Service (EMS) Kit With Medical Floor Platform (For 1 X Bell-212 & 1 X MI-17 Series Helicopter), Qty-02 Set (hereinafter called Stores) mentioned in Annex-'A' attached between the President of the People's Republic of Bangladesh, ex-officio represented by the Directorate General Defence Purchase, New Airport Road, Tejgaon, Dhaka-1215, Bangladesh or his authorized officers (hereinafter called Purchaser) on the one part and CanWest Aerospace, #12-5225 216th Street Langley, BC Canada V2Y 2N3, Ph-604.532.0322, Fax: 604.539.5592 (hereinafter called 'Supplier') on the other part. The Local Agent is Sayeedayn International Ltd, House No-293, Road No- 04, Mirpur DOHS, Mirpur, Dhaka-1216, Bangladesh, Tel: 4895-7684, Fax: 88-02-51040081.
2. In pursuance of the mutual understanding the parties hereto agree that the Supplier shall deliver the stores to the Purchaser on terms LC Value Chattogram Sea Port basis and the Purchaser shall purchase Emergency Medical Service (EMS) Kit With Medical Floor Platform (For 1 X Bell-212 & 1 X MI-17 Series Helicopter), Qty-02 Set from the CanWest Aerospace, #12-5225 216th Street Langley, BC Canada V2Y 2N3, Ph-604.532.0322, Fax: 604.539.5592, as per Annexes 'A' attached at a total cost of USD 31,01,691.87 (In words: US Dollar Thirty one lac one thousand six hundred ninety one point eight seven only) equivalent to approximately Taka 26,30,23,470.58 (In words: Taka Twenty six crore thirty lac twenty three thousand four hundred seventy point five eight only). The terms and conditions are specified below:
 - a. Name of Indentor: Air Headquarters, Sup Dte (SPS), Dhaka Cantt, Dhaka.
 - b. Indent No. & date: Air HQ: 06.03.2600.030.45.001.19.032(SPS-clo) Dt. 17-02-2020.
 - c. Cost debitable to Budget Head: 1190801104276-4112316 FY 2020-2021 (For LC amount) & 1190801104276-3821116 FY 2020-2021 (For Ins. + VAT).
 - d. Consignee: Officer Commanding, 201 MU, BAF, Kurmitola, Dhaka Cantt, Dhaka, Bangladesh. Care of -Officer Commanding, BAF Emberkation Unite, Chattogram.
 - e. Date of Effectiveness of this contract: 30 June 2021.
 - f. Schedule of Shipment/Shipment date (Delivery Schedule): Delivery shall be completed by 30 December 2022.



- g. Principal's and Manufacturer's Address:
- (1) Principal's Address: **CanWest Aerospace, #12-5225 216th Street Langley, BC Canada V2Y 2N3, Ph-604.532.0322, Fax: 604.539.5592.**
 - (2) Manufacturer's Address: **Air Ambulance Technology, Lamprechtshausener Strabe 65, 5282 Ranshofen, Austria.**
 - (3) Beneficiary Bank Address: **RBC Royal Bank, 6th & 7th Street 626 6th Avenue, New Westminster, BC Canada V3M 6Z2, Bank Transit: 03280-003, Account No: 4004826, Institution: 003, SWIFT: ROYCCAT2.**
- h. Country of Origin: Austria.
- j. Mode of Shipment: 'By Sea'
- k. Port of Shipment: Any Port of Austria.
- l. Despatch/Shipment Instructions:
- (1) The Supplier shall despatch the consignment to the consignee by any foreign aircraft and deliver the stores at **Shipment may be made preferably by Bangladeshi Vessel.**
 - (2) Part shipment: Part shipment is not allowed other than para 9.
 - (3) Transshipment: **Allowed under single BL.**
 - (4) Shipment in Chartered Vessel Over 15 Years: **Not allowed.**
 - (5) Shipment in Liner Vessel Over 25 Years: **Not allowed.**
 - (6) Shipment in Vessel below 1500 GRT: **Not allowed.**
 - (7) Shipment on Deck: **Not allowed.**
 - (8) All charges including container/terminal/handling, if any, till the stores are handed over to the representative of the Purchaser will be borne by the Supplier.

3. Advance Shipping Intimation: The Supplier shall, through fax, inform **Name of ship, Contract Number & date, Description of Stores, LC value of stores and ETA Chattogram Sea Port** to the following addresses:

- | | | |
|---|---|-----------------------|
| a. Directorate General Defence Purchase (DGDP)
New Airport Road, Tejgaon, Dhaka-1215 | : | Fax No. 880-2-9131410 |
| b. Sadharan Bima Corporation, Sharif Mansion,
Branch No. 3, 56/57 Motijheel C/A, Dhaka-1000, | : | Fax No. 880-2-9552351 |
| c. Air Headquarters (Dett) SPS, Dhaka Cantt, Dhaka
Bangladesh. | : | Fax No. 880-2-8751931 |
| d. Officer Commanding, 201 MU, BAF, Kurmitola
Dhaka Cantt, Dhaka, Bangladesh. OC Embk Unite, Ctg | : | Fax No. 880-2-8752490 |

Failure to intimate the above information in time will render the Supplier to make good any loss that may occur due to demurrage/pilferage on the way without any cost to the Purchaser.

4. Supplier's Documents For Purchaser: The Supplier shall immediately after shipment of consignment by sea despatch the sets of the shipping documents consisting of:

- a. Non-negotiable copy of BL (Freight amount must be shown in BL).
- b. Supplier's Invoice.
- c. Packing List.
- d. Certificate of Origin.
- e. Manufacturer's/Supplier's Warranty/Guarantee Certificate.
- f. Pre-shipment Inspection Report from Supplier.



5. **Despatch of above Shipping Documents will be made as under.**

- a. Directorate General Defence Purchase, Ministry of Defence - A set of 01 (One) copy each
New Airport Road, Tejgaon, Dhaka-1215, Bangladesh
- b. Sadharan Bima Corporation Sharif Mansion, Branch No.3 - do -
56/57, Motijheel C/A, Dhaka, Bangladesh.
- c. Air Headquarters (Dett) SPS, Dhaka Cantt, Dhaka, Bangladesh. - do -
- d. Officer Commanding, 201MU BAF, Kurmitola, Dhaka Cantt. - do -
Dhaka, Bangladesh.
- e. OC, BAF Emberkation Unite, Chattogram. - do -

6. **Delay in Despatch of Documents:** In the event of any delay in despatch of the shipping documents or their incorrect preparation, the Supplier shall be responsible for any demurrage, extra handling charges or any other expense arising therefrom.

7. **Packing & Marking:** EMS kit and its equipment should be packed in such a way that those should be transported by air, land and sea (as applicable). Package is to provide EMS kit (and its components) protection from the external mechanical and environmental factors exposure during its transportation and storage. The manufacturer shall pack the equipment in accordance with the packaging instruction. On the customer's site, packaging shall be done in accordance GOST 9.014-78 as for the inner packaging VU-1 for a long-term storage for 2 (S) conditions and in accordance with GOST 15150-69 for 3(ZhZ) conditions. In case, total or partial preservation is required, the manufacturer shall apply a temporary anti-corrosive protection (preservation) to the equipment in accordance with the correspondent instructions. All package will be marked with the following particulars:

- a. DGDP Contract No. 278.230.20 Dated 30 June 2021.
- b. Name and address of Consignee: Officer Commanding, 201 MU, BAF Kurmitola, Dhaka Cantt, Dhaka, Bangladesh/OC, BAF Emberkation Unite, Chattogram
- c. Full nomenclature of the equipment/Details of the equipment are to be stenciled on the body of the cases of stores.
- e. Packing Number: (To be mentioned by the Supplier).

8. **Inspection and Warranty/Guarantee Certificate.**

a. **Pre-Shipment Inspection.** BAF PSI team consisting of 06 (Six) member shall carry out the Pre-Shipment Inspection at the factory site before the shipment. They shall also inspect the tools, spares and other equipment in the EMS kit manufacturing plant for a duration of 05 (Five) working days. The team must be given full access to all the relevant shops and documents. The supplier will also ensure that BAF team is allowed to check logbooks, certificates, compliances of bulletins, genuineness of installed components and any other associated documents/items during their stay at the manufacturer's facility. Necessary security clearance for the BAF team is to be done by the supplier. All expenses excluding local transportation of the pre-shipment inspection team shall be borne by the BAF side. Local transportation shall be the responsibility of the supplier. PSI team will depart Bangladesh as per schedule submitted by the supplier. The supplier is to intimate BAF at least 60 days in advance about the PSI schedule. The team formation will be : 01 x Pilots, 01x Flight Surgeon (Med), 01 x Engineering officer, 01 x Logistic officer, 01 x Med Asst and 01x Technician.

b. **Post Shipment Inspection/Final Inspection.** The stores on receipt at the Consignee's end will be inspected by the Inspector/Representative of Air Headquarters Central Quality Control (Unit) and representative of Supplier and any article found to be contrary and not in accordance with the contract will be processed as per para 8c and 8d .



- c. Inspector is the authority in all matters pertaining to inspection. Inspector's verdict regarding rejection, acceptance and or deviation of stores tendered involving price reduction is final and will not be subject to arbitration.
- d. **Warranty/Guarantee Certificate:** As per terms & conditions Clause No. 18, 23 & 27 of Annex 'B' to the contract.
9. **Terms of Payment.** 100% Payment will be made through irrevocable Letter of Credit (LC). The LC will be opened with any scheduled bank in Bangladesh under following terms and conditions:
- 50% of CFR value will be released on production of Shipping documents (including Bill of Lading, Supplier's Signed Invoice, Packing List, Certificate of Origin, Warranty/Guaranty Certificate, Joint PSI certificate by the buyer and seller's side and shipment clearance letter of DGDP)
 - 20% of CFR value will be released on production of Certificate Receipt Voucher (CRV) and acceptance certificate of the EMS kit standard set by BAF after joint acceptance test by both parties in Bangladesh.
 - 20% of CFR value will be released after satisfactory receipt of all other major components, spares, tools, testers and test equipment, ground support/handling equipment by BAF as per the contract. In this regard payment will be made on production of Certificate Receipt Voucher (CRV) from 201 MU, BAF.
 - Remaining 10% of CFR value will be released after expiry of the warranty period of the EMS kit, all other major components, spares, tools, testers and test equipment, ground support/handling equipment, documents etc.
 - 100% cost of training will be released on completion of training at supplier's site and on production of Training completion certificate by both the parties.
 - 100% installation charge will be released on completion of the installation at BAF site and on production of installation completion certificate by both the parties.
 - 100 % cost of TST will be released on completion of technical support to BAF.
 - Part Payment: Not Allowed.
 - BL must be in the name of consignee.
10. **Letter of Credit Extension/Amendment Charges:** Any amendment to the Letter of Credit including extension thereof, needed by the Supplier/Purchaser, the charges thereof will be borne by the responsible party.
11. **Agency Commission (If Applicable):** Agency commission 0.375% on LC value amounting to TK 9,58,929.42 (In words: Taka Nine lac fifty eight thousand nine hundred twenty nine point four two only) as per Annex 'A' will be paid by Senior Finance Controller (Defence Purchase), DGDP Building, New Airport Road, Tejgaon, Dhaka on production of Bill on prescribed form i.e. DP-5, duly supported by Inspection Note and Certificate Receipt Voucher (CRV).
12. **Insurance:** All the contracted stores are to be insured by the Purchaser at their cost through Sadharan Bima Corporation, Branch No.3, Sharif Mansion, 56/57, Motijheel C/A, Dhaka-1000, Bangladesh, Fax No. 880-2-9552351, with effect from the time the stores are loaded on board from air port in the Supplier's country till these are unloaded at consignee's premises.



13. **Arbitration:** All legal disputes of whatever kind arising out of the contract except regarding rejection of stores by the Inspector under clause 8c and/or Termination of the contract by the Purchaser under clause 18 concluded between the parties including disputes regarding validity of contract shall be settled wherever possible amicably. Should this disputes fail to be settled on a friendly basis, they shall become subject to ultimate settlement in accordance with Rules of Bangladesh Arbitration Act 2001 (1 of 2001). The said Court of Arbitration having jurisdiction and being exclusively competent to decide overall legal disputes arising from or concerning the said contract. The court of Arbitration shall conduct Arbitration in accordance with the Rules of Bangladesh ARBITRATION Act 2001. However, it shall grant both the parties full opportunity to present their cases and their proofs in writing and by word of mouth in the course of the proceedings. In case of Arbitration, the conducting Language should be in English and the place will be the city of Dhaka, Bangladesh.

14. **Liquidated Damage.** In case the Supplier fails to complete shipment delivery within the date stipulated in this contract, the Purchaser shall have the right to impose and recover liquidated damage (unless waived off) at the rate of 2% but not less than 1% of the value of unsupplied quantity of the item(s) per month for the period exceeding the original delivery period, subject to the provision that the total liquidated damages thus leviable will not exceed 10% of the total contract value. **“The impact of Covid-19 situation will not be considered in waiving off LD extension of delivery schedule as the contract is signed during Covid-19”.**

15. **Grace Period:** Delay in the supply of stores up to 21 days will be regarded as “grace period” available to the Supplier and the delivery date will be considered to have been automatically extended up to that limit without issuance of any formal amendment. For delay beyond 21 days formal amendment to the delivery period will be required. For purpose of imposing liquidated damages, if and when imposed, grace period will be inclusive i.e. liquidated damages will be calculated from the original delivery date and not from the expiry of the grace period.

16. **Performance Guarantee (PG).** The Supplier shall furnish a Performance Guarantee @ 10% on the LC value amounting to USD 3,10,170.00 (US Dollar Three lac ten thousand one hundred seventy point zero zero) only in favour of Senior Finance Controller (Defence Purchase) with a view to opening a Letter of Credit (LC). The PG will be released by the SFC (DP) on receipt of a certificate from DGDP to the effect that the supply has been completed satisfactorily and No Objection Certificate (NOC) has been received from the consignee. If the contractual obligation warrants the extension of validity of Performance Bond, the Supplier shall remain liable to do so at his own cost. In case of failure of the Supplier to fulfill the contractual obligation as per terms and conditions of the contract, PG in full or part thereof may be forfeited at the discretion of the Purchaser.

17. **Force Majeure and War Risks:**

a. **Force Majeure:** Should circumstances arise which prevent the parties from completion or partial fulfillment of their obligation of any nature blockages or other fulfillment of their obligation shall be postponed for the time during which such circumstances prevail. The party which has been deprived of the possibilities of fulfillment of their obligation of the contract should notify the other party of the beginning and cessation of circumstances which prevent the fulfillment of their agreement. The certificate issued respectively by the Chamber of Commerce in Country of the Supplier or the Purchaser shall be accepted as a proper evidence of the existence of the above mentioned circumstances and time of their duration.



b. **War Risks.** In this clause "War Risks" means any blockage or any other actions which are announced as a blockage by any Government or by any belligerent or by any organization, sabotage, piracy or any actual or threatened war, hostilities, warlike operations, civil war, civil commotion or revelation. If at any time before the vessel commences loading or during the voyage or during unloading it appears that performance of the contract will subject the vessel or her master and crew or her cargo to war risk at any stage of the voyage, the Supplier has the right to stop the voyage. In all the rest not stipulated in this clause is related to "War Risks", the parties shall be guided by the clause "War Risks" of "Uniform General" (as revised 1922 and 1976). Code name "GENCON" recommended by "The Baltic and International Maritime Conference".

18. **Termination of Contract**

a. At any time during the currency of this contract, the Purchaser shall have the right to cancel contract under following reasons:

(1) If the Supplier fails to supply the contracted item as per specification given in the contract or the contracted item being rejected by the competent technical authority or the contracted items being rejected under contract Clause No. 8.

(2) If the Supplier fails to deliver the contracted item within the date specified in the contract or any extensions thereof.

(3) In the event of breach of any contractual obligations given in the terms and conditions of the contract.

b. Moreover, in case of termination of contract as under this clause the Purchaser shall have the right to decide to take appropriate punitive action against the Supplier as per the existing rule of this Directorate General.

c. Decisions under this clause SHALL not be subject to arbitration.

19. **Correspondence**

a. The Supplier shall not correspond with or approach any other authority/person or persons directly or indirectly, whether members of the Government or otherwise, except DGBP and other competent Purchase Officers regarding any matter arising from or concerned with this contract. If any appeal is to be made, it will be done through the Competent Purchase Officer.

b. The above does not apply to matters of inspection and receipt of stores by the Inspector/consignee in which case the Supplier may enter into correspondence with the appropriate authorities direct, but no change from the inspection clause given in this contract is allowed without the permission of the Competent Purchase Officer. In case of non-observance of this clause by the Supplier, the Purchaser shall have the right to terminate this contract.

20. **END USER CERTIFICATE (EUC).** The Purchaser will provide the Supplier with an End User Certificate if asked by the latter on original copy after signing contract. However, the requirement of EUC should be submitted within 01 (one) month of signing the contract. In case of unusual delay, the Purchaser shall not remain responsible for delay in executing the contract. EUC, being a very sensitive document, if handed over to local agent/principal and then lost or misplaced, the local agent/principal will be liable for punitive actions as per existing DGBP rules. A specimen copy of EUC is attached herewith.



21. Other Conditions

- a. After signing this contract, all previous proceedings/correspondence and negotiations related to tender of this contract (Except DP-1, DP-3 and authorize letter submitted with the offer) shall become null and void. However, conditions of this contract will be governed by the clauses of from DP-35, Revised 1960 included in the pamphlet entitled Government of the peoples Republic of Bangladesh, Ministry of Defence (Directorate General Defence Purchase), General Conditions Governing Contracts (and the special conditions attached), Letter No. 1557/40/DGDP/COORD dated 25 January 1961 and the relevant Rules of DGDP.
- b. Any amendment or supplement to this contract shall be valid only when it is made in writing and duly signed or acknowledged by the Purchaser and the Supplier or their authorized representatives.
- c. All charges including container/terminal/handling, if any, till the stores are handed over to the representative of the purchaser will be borne by the supplier.

22. Attached Annexes:

- a. Stores and Price Details - Annex-A
- b. List Of Spares, Tools and Equipments Operational And Technical Specification And Terms & Conditions - Annex-B
- b. Specimen of End-User Certificate (EUC) - Annex-C
- c. Specimen of Performance Guarantee (PG) - Annex-D

23. Special Clause: These are the defence stores and will be used by the Defence Forces only and hence are exempted from payment of Custom Duties and Sale Taxes as per Ministry of Finance Memo No. 9(41)/NBR/CUS-IV/72/146 dated 10 April 1981.

24. Authority:

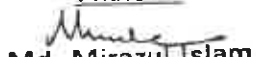
- a. Government of the People's Republic of Bangladesh, Ministry of Finance and Planning, letter number MF(EC-1)/DP-1/82/450/1(25) dated 27 September 1982.
- b. Supplier's offer reference No Quote CAI/DGDP/BAF/B212 & MI-17/1020-006 Dated 21 Oct 2020.
- c. Armed Forces Division letter No 06.00.0000.021.45.018.21/415 Dated 14 June 2021.

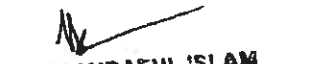

Md. Mirazul Islam (Rtd)
Managing Director
For and on behalf of
(Supplier)



Dated : 30 June 2021.

Witness



Md. Mirazul Islam
Proprietor
Alpha International
H # 1/4, Janata Bhaban
Block-E, Satmosjid Road
Mohammadpur, Dhaka


MD ASHRAFUL ISLAM
Air Commodore
Director Purchase (Air)
For and on behalf of
the President of the People's Republic of Bangladesh
(Purchaser)

(With Official Seal)
(PURCHASER)

Dated : 30 June 2021.

Witness


TANIA PARVIN
Squadron Leader
Assistant Director Purchase (Air)
Directorate General Defence Purchase



ANNEX 'A' TO
CONT NO-278.230.20
DATED: 20 JUNE 2021

PRICE DETAIL OF EMERGENCY MEDICAL SERVICE (EMS) KIT WITH MEDICAL FLOOR PLATFORM (01 X BELL-212 AND 01 X MI-17 SERIES HELICOPTER), QTY-02 SET

Principal Supplier : CanWest Aerospace Inc, Canada

Local Agent : Sayeedayn International Ltd, Dhaka

Ser No	Description	Qty	Unit Price (FOB) in US\$	Total Price
01.	<p>EMS KIT Bell 212 Kit for 1 to 2 Patients EMS. Brand: AAT (Air Ambulance Technology) PN: AAT-49.000-50x-x, Origin: Austria</p> <p>MEDICAL FLOOR 1 Medical Floor FWD recessed seat rails for 3 seats 1 Medical Floor LH access ramp and seat rails for 3 seats 1 Medical Floor RH access ramp and seat rails for 3 seats 2 stretchers with under carriage</p> <p>2 LOCKER SYSTEM for lateral installation</p> <p>1 MEDICAL CARRIER 1 Support for Defibrillator/Monitor "Argus Schiller Pro with pulse oximeter Life Care 2" 1 Support Ventilator "Medmat Std. 2" 1 Support Humidifier incl. Ox-mask, connect. Lines 1 Support for Perfusion Pump 2 "Braun Space Perfusor" (1 x 4 space pumps) 1 Suction Unit "Weinmann Accuvac Pro" 1 LED lamp movable/dimmable/NVG mode 2 Infusion Hook for 2 infusions each 1 Medical waste bin 1 Cooling Box 1 Module Oxygen + Support Humidifier 1 Medical Power Distribution Unit incl. electrical connection for 14 -28V outlets, to charge all medical devices during flight, located on medical carrier, need standard 28VDC 20A/25A outlet from center console 1 separation curtain</p> <p>2 MEDICAL CREW STATIONARY</p> <p>1 OXYGEN STATION 1 Support for 2x 5L 200bar bottles 2 Oxygen connection lines with quick connects and outlets 6 Oxygen Cylinder 5L 200bar (2x installed, 4x for refill) 2 Pressure Reducer (Cylinder: Linde Bangladesh LTD)</p> <p>1 Medical Cabinet Ampule holder, mag lite, soft pockets, thermo box</p> <p>1 INCUBATOR ADAPTER</p> <p>2 Instrument Platform to store some medical devices</p>	01 Set	<p>US\$ 9,35,000.00</p> <p>(After deduction of Installation charge of 03 X Bell-212 hel kit (US\$ 5,000.00 X 3 = US\$ 15,000.00) is (9,50,000.00 - 15,000.00)</p> <p>= US\$ 9,35,000.00)</p>	US\$ 9,35,000.00



02.	Medical Device package per Kit for Bell-212:	Included in Item No. 1 (Unit Price Breakdown)	Price included in Item Ser No. 01	
	1 Defibrillator/Monitor "Schiller Argus Pro Life Care 2" with pulse oximeter 1 Ventilator "Medumat Std. 2" 1 Braun Space Perfusor (Each with 4 space pumps) 1 Braun Space Infusomat 1 Weinmann Accuvac Pro 1 Respiration Bag 1 Emergency Bag including intubation set, 1x intubation tube set, sphygmomanometer, littmann stethoscope 1 Cervical Collar Ambu Perfit adult 1 Cervical Collar Ambu Perfit child 1 Diagnostic set consists of: 2x Autoscop, 1x Ophthalmoscope 1 Vacuum Splint Set 1 KED Kit Pro 1 Transport Incubator set 4 Incubator Oxygen Cylinder 3 lt steel (Linde Bangladesh LTD) 1 Spine board 1 Scoop Stretcher 2 Vacuum Matrass Weight 2x 3,3kg (with pressure reducer) 2 installed/ 2x Spare/refill to seat fitted in the medical floor Operation manuals 1 Auto CPR device (Easy Pulse, Schillar) 1 Warming blanket 1 Aircraft Patient Loader manually (Stryker)	\$ 24,800.00 \$ 27,948.00 \$ 4,266.00 \$ 4,672.00 \$ 3,038.00 \$ 11,545.00 \$ 9,291.00 \$ 20.00 \$ 20.00 \$ 1,595.00 \$ 1,125.00 \$ 1,644.00 \$ 15,072.00 \$ 2,925.00 \$ 1,406.00 \$ 1,406.00 \$ 2,531.00 \$18,997.00 \$ 2,031.00 \$ 15,750.00		
	(Prices of Medical Device Package included in FOB Value ie. In ser no 01)			
03.	EMS KIT Mi-17 Kit for 4 Patient EMS Intensive Care Unit. Brand: AAT (Air Ambulance Technology) PN: AAT-xxxx-xxx, Origin: Austria 2 MEDICAL FLOOR with the integrated locking system for the Stretcher. Seat rails to fasten Medical Carrier, 2nd Stretcher supports. Seats and Oxygen Station. Need seat rails, or existing inserts in the Mi floor. 4 STRETCHER including 4-point harness for upper body, with inertia reels for retraction, 2- point harness for lower body, adjustable backrest 80°, 6 swivelling wheels, mattress, extendable handles 2 MEDICAL EQUIPMENT CARRIER with each: 1 Support APLC 2 1 Support Accuvac Rescue Pro 1 Support Medumat Std. 2 1 Support Braun Perfusor/Infusomat Space 1 Oxygen System 1 MPDU (Medical Power Distribution Unit), to charge all medical devices during flight. Need 28V at least 15-20A outlet. 6 Soft pocket storage 1 Waste bin 1 LED light 1 Pocket Lamp 1 Module Oxygen + Humidifier 2 IV Hooks 2 MIDDLE LEVEL STRETCHER SUPPORT for 2nd STRETCHER incl locker systems 2 OXYGEN STATION installed at the Medical Floor and consists of: 4 Connection lines -Ox Station to MEC 12 Oxygen Cylinder 5L 200bar (Cylinder: Linde Bangladesh LTD) 4 Pressure Reducer 1 INCUBATOR ADAPTER 4 Instrument Platform to store some medical devices	01 Set	US\$ 20,80,500.00 (After deduction of Installation charge of 03 X MI-Series hel kit (US\$ 6,000.00 X 3 = US\$ 18,000.00) is (20,98,500.00 - 18,000.00) = US\$ 20,80,500.00)	US\$ 20,80,500.00



04.	Medical Device per kit for MI-17: MEDICAL DEVICE PACKAGE PER KIT	Included in Item No. 3 (Unit Price Breakdown)	US\$ Price included in Item Ser No. 03
		\$ 24,800.00	
	2 Defibrillator/Monitor "Schiller Argus Pro Life Care 2" with pulse oximeter	\$ 27,948.00	
	2 Ventilator "Medumat Std. 2"	\$ 4,266.00	
	2 Braun Space Perfusor (Each with 4 space pumps)	\$4,672.00	
	2 Braun Space Infusomat	\$3,038.00	
	2 Weinmann Accuvac Pro	\$ 11,545.00	
	2 Respiration Bag	\$ 9,291.00	
	2 Emergency Bag with intubation set, sphygmomanometer, littmann stethoscope, 1 intubation tube set	\$ 6,089.00	
	2 Medical Device Integration	\$ 20.00	
	2 Cervical Collar Ambu Perfit adult	\$ 20.00	
	1 Cervical Collar Ambu Perfit child	\$ 1,595.00	
	1 Diagnostic set consists of: 2x Autoscop, 1x Ophthalmoscope	\$ 1,125.00	
	2 Vacum Splint Set	\$ 1,644.00	
	2 KED. Kit Pro	\$ 15,072.00	
	1 Transport Incubator set	\$ 2,925.00	
	4 Incubator Oxygen Cylinder 3 lt steel (Oxygen Cylinder :Linde Bangladesh LTD	\$ 1,406.00	
	4 Spine board	\$ 1,406.00	
	4 Scoop Stretcher	\$ 2,531.00	
	4 Vaccum Matrass	\$18,997.00	
	1 Auto CPR device (Easy Pulse Schillar)	\$ 2,031.00	
	2 Warming blanket	\$ 15,750.00	
	1 Aircraft Patient Loader manually (Stryker)		
	(Prices of Medical Device included in FOB Value ie in ser no 03)		
05.	Spares, Tools and Equipment (Bell-212+MI-17) BELL-212 1 ACCESSORIES 1 Set installation tools 1 Ground service dolly 1 GPU for charging all medical devices, when the helicopter is on ground 2 seats for patients/Nurses 1 Set of DOCUMENTATION 1 EASA Form 1 1 EASA STC 2 flight manual supplement 1 component-, installation-, operation-manual, illustrated part catalogue MI-17 2 ACCESSORIES 2 Set installation tools 2 Ground service dolly 2 GPU for charging all medical devices, when the helicopter is on ground 2 ACCESSORIES 6 SEATS 2 SOC 4 flight manual supplement 2 component-, installation-, operation-manual, illustrated part catalogue (Prices of Spares, Tools and Equipment (US\$ 15,000.00) included in FOB Value ie in ser no 1 & 3)	US\$ Price included in Item Ser No. 01 & 03	
06.	Total FOB Value (Ser No 01 + 03) (US\$ 9,35,000.00 + US\$ 20,80,500.00) = US\$ 30,15,500.00	US\$ 30,15,500.00	
07.	(-) 0.375% Agency Commission on FOB Value	US\$ 11,308.13	
08.	Net FOB Value (Ser No 06 - 07)	US\$ 30,04,191.87	
09.	Estimated Sea Freight Austria to Chattogram, Bangladesh (To be paid at actual but not exceeding contracted freight)	US\$ 10,000.00	
10.	Total CFR Value (Ser No 08 + 09)	US\$ 30,14,191.87	



11.	Total CFR Value Equivalent To Bangladeshi Taka (1 US\$=BDT 84.80)	Tk	25,56,03,470.58
12.	Training for Doctors, Paramedics, and Flight Crews (Bell-212+MI-17) HEMS + MEDICAL DEVICE TRAINING at AAT - initial 10 days (14 Days) HEMS intensive/special training, active German HEMS Doctor/Trainer - dedicated medical device training for all purchased devices - training with AAT kit - aspects of HEMS security and risk management - HEMS medical passenger briefing - training of HEMS communication and Crew Resource Management for 10 BAF HEMS members Supplier price for 10 BAF members for accommodation, meals and daily expenses including local transportation. Does not include flight from Bangladesh	US\$	24,500.00
13.	Training package for 10 Pers (02 X Pilot, 02 X Flight Surgeon, 02 X Engg Offr, 02 X Med Asst and 02 X Tech pers) in abroad (Included single accommodation, meals, daily expense and transportation) (Price included in ser no 12 US\$ 2,500 X 3 = US\$ 7,500.00)	US\$	Price included in Item Ser No.12
14.	Technical Support Team (TST) (Supplier to supply 02 (Two) members TST to Bangladesh for at least 02 (Two) months period from the date of acceptance of EMS kit) (Total US\$ 30,000.00 for 02 members for 02 months)	US\$	30,000.00
15.	Installation charge of the a/m Kit for provisions only for 3 X Bell-212 hel (US\$ 5,000.00 X 3 = US\$ 15,000.00) and for 3 X MI-Series hel (US\$ 6,000.00 X 3 = US\$ 18,000.00) (US\$ 15,000.00 + US\$ 18,000.00) = Total US\$ 33,000.00)	US\$	33,000.00
16.	Operational Documentation Package for (Bell-212+MI-17) US\$ 4,500.00 x 2 = US\$ 9,000.00 (Free of Cost)	US\$	0.00
17.	Total LC Value (Ser No 10 + 12 + 13 + 14 + 15)	US\$	31,01,691.87
18.	Total LC Value {Equivalent To Bangladeshi Taka (1 US\$=BDT 84.80)}	Tk	26,30,23,470.58
19.	(+) 1.40% Insurance charge on CFR Value (To be paid in local currency)	Tk	35,78,448.59
20.	(+) 15 % VAT on Insurance charge (To be paid in local currency)	Tk	5,36,767.29
21.	(+) LC Opening Commission for 06 Quarters (0.40% on LC Value (In BDT 10,52,093.88 Per quarter))	Tk	63,12,563.28
22.	(+) 15% VAT on LC opening commission	Tk	9,46,884.49
23.	(+) Collection Charge (0.15% on LC Value)	Tk	3,94,535.21
24.	(+) SWIFT Charge (Approx)	Tk	3,000.00
25.	(+) 0.375% Agency Commission on FOB Value (US\$ 11,308.13) Equivalent to BDT	Tk	9,58,929.42
26.	Total Value (Ser No 18 to 25) (Equivalent To Bangladeshi Taka)	Tk	27,57,54,598.86

(In Words: Taka Twenty seven crore fifty seven lac fifty four thousand five hundred ninety eight decimal eight six only)



For and on behalf of
(Supplier)
Col M M Monwar Hossain (Retd)
Managing Director
Sayeedayn International Ltd.



MD ASHRAFUL ISLAM
Air Commodore
Director Purchase (Air)
Directorate General Defence Purchase

For and on behalf of
the President of the People's Republic of Bangladesh
(Purchaser)



ANNEX 'B' TO
CONT NO-278.230.20
DATED: 30 JUNE 2021

SPECIFICATIONS FOR PROCUREMENT OF EMS KIT WITH MEDICAL FLOOR PLATFORM FOR BANGLADESH AIR FORCE (BAF)

PART- 1: GENERAL INFORMATION

1. BAF has planned to procure 02XEMS Kit. The said EMS Kit will be employed for MEDEVAC. The system should be capable of fulfilling the reasonable future requirements with least modifications. Primary hardware component modules need to be unified within the framework of Mi-17 hel and Bell-212 hel and should have provision for 06 X hel (each type EMS kit for 03 X hel).

PART-2: OPERATIONAL AND TECHNICAL SPECIFICATIONS

Operational Requirements

2. The contracted EMS Kit must be compatible with Mi-17 helicopter series and Bell-212 helicopter.

3. **Operational Principle.** The following equipment, tools and materials shall be present in each ambulance helicopter. The medical devices shall be mounted in the chassis within a platform or a cabin specially designed with fastening apparatus. Electrical medical devices and materials shall not be affected by the electronic and communication systems of the ambulance helicopter and the required electrical filtrations shall be applied. The helicopters must have a medical oxygen tank and distribution system.

- a. The Ambulance kit must be installed or de-installed within 10-15min.
- b. The oxygen capacity must be at least 1800L of compressed oxygen via cylinders.
- c. All medical devices must be charged during flight, and on ground via GPU.
- d. NIVS compliant LED, dimmable LED lights on Ambulance kit.
- e. The ambulance helicopters shall have **four (04) stretchers** for MI-17 helicopter series and **two (02) stretchers** for Bell-212 helicopter and each stretcher can carry at least one(01) patient at a time.
- f. Must be fixable with a secured lock system when loaded
- g. The stretcher needs an adjustable backrest from 0-80°
- h. Stretcher mattress must be covered with a waterproof, bacteriostatic and fire- resistant material, and the inner part must be furnished with flexible and non-deforming foam.
- j. For easy movement inside the helicopter the stretcher must have some swivel wheels underneath.
- k. Must allow for automate/manual CPR (cardiopulmonary resuscitation) application.

4. **Operational Compliances.**

a. **Medical Floor.** The medical floor should have the facilities to be installed and removed within **15 minutes**. It should hold all fixing points for the crew seats (depending on the configuration), medical cabinet, stretcher locker systems, oxygen station and medical carrier. A medical floor fully compatible with Bell-212 and Mi-17 helicopter series should meet the following requirements:

- (1) Top surface with anodized aluminum. Easy to clean and disinfect.
- (2) Bottom skin protected with a special ant vibration foam.
- (3) Partition wall and guidance for easy loading/unloading.
- (4) Fluid containment guards enable the fluid to remain on the medical floor.
- (5) Easy to operate locker system for effortless stretcher loading and unloading.
- (6) Access ramps for sliding or swing out door.
- (7) Anti-slip floor cover helps prevent the medical crew from slipping.



b. **Medical Equipment Carrier.** The medical equipment carrier should be lightweight. It should be integrated into the EMS Kit and installed on the medical floor and original helicopter fixtures mounted in the ceiling. The medical carrier can be fully customized with medical devices according to the operator's needs. Medical equipment carrier should fulfill the following requirements:

- (1) Tested in compliance with CS / EASA requirements.
- (2) Retainers for ventilator, monitor, defibrillator, suction unit, infusion pumps, soft pockets.
- (3) Patient lights.
- (4) Built in oxygen and electrical lines.
- (5) Holds all important oxygen controls.
- (6) Medical equipment can be easily removed, making "out of aircraft treatment" easier when necessary.

c. **Medical Cabinet.** The medical cabinet is to be lightweight aluminium and should be installed on the recessed seat tracks of the medical floor. The medical cabinet should have required number of drawers and should have a place on top to hold a cooling box or another medical device such as a defibrillator or respirator. A medical waste bin should also be installed on front of the cabinet.

- (1) Easy glide drawers secured with retainers.
- (2) Ampoule holder.
- (3) Top tray to install a cooling box or another medical device.
- (4) Removable drawer boxes for easy cleaning and disinfection.
- (5) Mag Lite pocket lamp with holder.
- (6) Soft pockets.
- (7) Optional: Insulated bottom drawer for warm infusions

d. **Medical Power Distribution Unit.** Medical devices are to be powered by internal battery packs for independent operation from 0.5 to 6 hours. For charging battery packs or to take medical devices without battery packs into operation, the medical power distribution unit should be installed on the medical equipment carrier. It should be able to distribute the electrical power from the helicopter to required medical devices.

e. **Locking System.** The locker systems should be available to secure the stretcher into place during flight. They should have the system to be lowered with one hand for easy loading and unloading and snap back into place when in the upright position. Whilst in the lowered position, the locker system should lay flat in the recess in the EMS floor. The locker system should be in a fixed position for easy stretcher guidance during the loading procedure.

- (1) The locker systems can be lowered ensuring easy patient loading and unloading.
- (2) The locker systems are made of aluminium and steel, and are installed either directly on to the medical floor or are pre-installed on the medical floor.
- (3) The locker systems snap automatically back in to place when moved in to the upright position.

f. **Stretcher with Undercarriage :2X Unit for Bell-212 and 4X Unit for MI-17 helicopter.**

- (1) Lightweight aluminium design integrally milled and hard coated.
- (2) Tested in compliance with CS / EASA requirements.
- (3) Rigid anodized aluminium frame, covered with aluminium panels.
- (4) Quick fold mechanism, enabling the stretcher to be rolled directly in to the helicopter.
- (5) Large wheels for easy loading / unloading and maneuverability in and out of the helicopter.
- (6) The back and headrest can be tilted from 0 – 80° (continuously variable).
- (7) Four-point restraint with automatic retractor, independent release of shoulder harness.
- (8) Leg restraint with quick release push-button buckle.
- (9) Easy washable, 3-piece anti-decubitus mattress. Avoids patient skin pressure sores.
- (10) **Other Stretchers:2X Unit for Bell-212 and 4X Unit for MI-17 helicopter.**

(a) **Scoop Stretcher: 2X Unit for Bell-212 and 4X Unit for MI-17 helicopter**

There will be a scoop type stretcher stored in suitable location within the patient cabin.

- i. This stretcher must have the necessary quick strapping, ~~adjusting~~ and adjusting parts and also adjustable straps to hold the patient.



ii. The weight of the stretcher must be less than 9 kg and the parts, except for its frame, must be permeable for X-ray.

(b) **Vacuum Stretcher: 2X Unit for Bell-212 and 4X Unit for MI-17 helicopter.**

There must be a vacuum stretcher with accessories and a manual and a quick sucking vacuum pump along with the ambulance helicopter. When the vacuum pump is operated, full hardness must be provided within a maximum 45 seconds and this hardness must be kept for at least 3 hours.

g. **Oxygen Station.** The Oxygen System should feed the advanced life support devices (inhalation and ventilation) with medical oxygen. The actual number of Oxygen cylinder is to be mentioned along with their capacity. Oxygen supply regulator must be incorporated (**Oxygen cylinder should be from Linde Bangladesh Limited**).

h. **Instrument Platform.** The instrument platform should be mounted on to the stretcher using the seat tracks on the side. It should hold all the important medical devices making treatment also possible during flight.

j. **Serum Hangers.** There will be at least one (01) dual serum hanger for Bell -212 helicopter and two (02) for MI-17 helicopter series mounted to the ceiling of the patient cabin or to the stretcher systems. There will be a fixing apparatus when the serum is hung on the hangers.

k. **Portable Vacuum Aspirator: 1X Unit for Bell-212 and 2X Unit for MI-17 helicopter series.**

There should be a portable vacuum aspirator with a bag, and this aspirator must be operated with accumulator or batteries and must have the following properties:

(1) The device must be operable with the energy source of the vehicle. In addition, it must be able to meet the air stream and aspiration conditions specified in this paragraph for at least 30 minutes with rechargeable batteries.

(2) The portable aspirator must aspirate at least 30 liters of air in a minute at the end of the aspiration tube and must obtain 400 mm Hg of vacuum or equivalent units of pressure in 10 seconds as from moment the tube is clamped.

(3) The portable vacuum aspirator must be able to be used when it is inside of the bag. It must have an easily-cleaned collection bottle, one non-metal pharyngeal suction head; disposable suction heads (must be see-through, should not bend at high vacuum and should not precipitate)

l. **Portable Sphygmomanometer.** Two portable and aneroid sphygmomanometers one for adults and one for children (non-mercuric) for each helicopter.

(1). The tools must include a valve pendant switch, ligated tube and the parts that store air.

(2) A manometer and pendant switch must be connected; the letters must be contrasted enough to be easily noticeable and the numbers must be large enough to be distinguishable.

(3). Sphygmomanometers will measure in mmHg units.

(4). There will be a stethoscope with each sphygmomanometer. The stethoscope will have a head and an ear adaptor. The hearing section will have a bell and a drum (stethoscope should be Littmann, USA).

m. **Cervical Collar Set.** There will be two Ambu cervical collars adjustable for adults and children for each helicopter.

(1) The cervical collars shall be made of non-allergic material.

(2) The cervical collars must be easily worn.

(3) Should be Ambu prefit.



n. **Resuscitation Unit: 1X Unit for Bell-212 and 2X Unit for MI-17helicopter**

To make the required intervention in emergency situations outside of the air ambulance, the following devices and materials must be present in 1 original bag set. The bag will have special containers for the materials and different brands and models of materials will not be put in this bag, except for consumable materials.

(1) **Original Bag.** Must be made of waterproof, long-life polyurethane impregnated material. The size should be at least 50 x 35 x 15 cm.

- (a) The shoulder harness of the bag must be made of soft and durable material and there should be a waist-high adjustable tie belt on the midline; in addition, there should be a 20 x 20 cm cushion made of soft material on the waist area.
- (b) The bag should be suitable for manual handling and it should have handles at least on two sides of the bag.
- (c) There should be at least 2 cm wide luminous strips on outer sides of the bag that can be noticed at night and that show the size of the bag.
- (d) The bag should consist of three parts in general; the first part should contain a laryngoscope set, reflex hammer, Magill forceps, diagnostic set; the second part should contain a portable oxygen set, bag valve mask, airways and intubation tubes; the third part should contain the pockets that will be used for disposable materials on both sides of the bag.

(2) **Portable Oxygen Set:1X Unit for Bell-212 and 2X Unit for MI-17helicopter**

There should be a portable oxygen unit placed in its special section within the bag and this unit shall meet the following minimum basic criteria.

(Oxygen cylinder should be from Linde Bangladesh Limited).

- (a) At least one medical aluminum oxygen cylinder that contains 2-40 liter of oxygen.
 - (b) Pressure regulator, which is a detection system and flowmeter (a flowmeter that can be adjusted for at least 0-15 liters and is not affected by gravity) set; a manometer that measures O₂ within the tube
 - (c) Disposable oxygen mask with hose (two each for adults and children).
- (3) **Laryngoscopeset: 1X Unit for Bell-212 and 1X Unit for MI-17 helicopter**

Must include one handle and curved blade numbers. 0, 2, 4.

- (a) There should be one auxiliary ampoule for each blade.
 - (b) All materials in the laryngoscope set must be able to be sterilized and must be placed in their designated sections within the bag.
 - (c) There must be rechargeable batteries.
- (4) **Intubation Tubes: 1X Set for Bell-212 and 2X Set for MI-17 helicopter**

There must be a set of intubation tubes with a color-code for adults, children and infants, with nos. 2, 3, 4, 5, 6, 7, 7.5, 8, 8.5.

- (a) There should be signs that indicate the inner and outer diameters and the size of the tubes.
- (b) There should be a connector on the high end of each tube that allows for attachment of various resuscitator devices.
- (c) In addition, there will be a set of color-coded guides (style) along with the tubes.



- (5) **Airways.** There will be one each of numbers 1, 2, 3, 4.
- (6) **Bag Valve Mask: (Ambu bag) 1X Bag Valve Mask for Bell-212 and 2X Bag Valve Mask for MI-17 helicopter**

There should be 2 multi-use bag valve masks, 1 for adults and 1 for children.

- (a) Bag valve masks must be made of a silicone material.
- (b) Infant mask nos. 1, 2 for infant type bag valve masks and mask nos. 3, 4, 5 for adult type bag valve masks must be present.
- (c) The bag valve masks must be autoclavable.
- (d) There should be a valve on the part that connects the mask or the intubation tube, which prevents backflow.
- (e) There will be an oxygen entrance and a reservoir on the back side of the bag valve mask.
- (7) **Injection Set: 1X Set for Bell-212 and 2X Set for MI-17 helicopter** It will be placed in its own special bag, where at least 30 ampoules can be placed. There will be special ampoule holders to prevent them against breaking and there will also be an ampoule opener and two 2, 5, 10 ml disposable and secured injectors.
- (8) **Magill Forceps.** One ~25 cm Magill forceps.
- (9) **Diagnostic Light Pen.** There must be one diagnostic light pen with rechargeable batteries.
- (10) **Bandage Material and Tourniquet: 1X Set for Bell-212 and 2X Set for MI-17 helicopter**
- There must be 5(five) 10 x 10 cm sterile compresses, 1(one) 8 cm x 4 m elastic bandage, a pack of compression bandages, 1 plaster, 1(one) 60 x 40 cm sterile cover, 2X Tourniquet.
- (11) **Minor Surgical Equipment: 1X Set for Bell-212 and 2X Set for MI-17 helicopter**
- 3X Surgical Scissor (4 inch), 2X Stitching Needle holder, 2X BP Knife set, 6X BP knives, 1X Plain forceps, 1X Mosquito forceps, 1X crocodile forceps, 1X Swab holder forceps, 1X Kidney tray, 5X Surgical gloves (pair) and adequate suture materials including silk and catgut.
- (11) 1 X Reflex hammer for each helicopter.

- p: **Defibrillator (With Monitor): 1X Unit for Bell-212 and 2X Unit for MI-17 helicopter.**

There must be a portable defibrillator device with a monitor, which weight less than 06(six) kg, which is suitable for adults and children and which has the following properties:

- (1) The device must be fastened to a location and level close to the head level of the patient laying on the main stretcher in the ambulance helicopter and in a location that the doctor can easily access and use when they sit on their chair.
- (2) The device must be fastened to a suitable level location in the ambulance helicopter.
- (3) Must have the required installment apparatus.
- (4) The device must be durable against fall and impact.
- (5) The device must comply with the following conditions in terms of technical properties:
- (a) The device must have filtration features.
- (b) The device must be operable automatically for defibrillation when the device is switched on.



- (c) The device must have a biphasic operation principle.
- (d) Defibrillation energy must be adjustable from a minimum 2 joule to maximum 400 joule with switches or buttons on the device.
- (e) The battery of the device must be rechargeable, and when full the battery must be capable of at least 50 defibrillations with maximum energy.
- (f) When the device is not used for a maximum 60 seconds, it must be able to discharge the stored and unused energy automatically. When desired, the device can be discharged by pushing an external button.
- (g) The defibrillator must have a pair of external scoops and must contain adult and infant type heads.
- (h) The device must have a system that charges the batteries automatically when the device is connected to the mains voltage.
- (j) The monitor must be liquid crystal (LCD) or Electroluminescent (EL) or a more advanced technology product, and must have superior quality.
- (k) The monitor must have an alarm system; with this alarm system, the lower and upper pulse limits of the patient can be pre-adjusted, and when the pulse of the patient goes beyond or below these limits an alarm will go off and necessary records can be taken.
- (l) The monitor must display the amount of energy necessary for the charging of the defibrillator device, lower and upper pulse rate limits and which derivation of the patient is being tracked. The monitor must display the battery levels of the device.
- (m) The device must be connected and used as a patient monitor when necessary, and the patient's status must be tracked through the monitor. There must be a system that provides each pulse of the patient aurally.
- (n) ECG recording speed must be 25 mm/sec and 50 mm/sec; the device should be able to measure at least 12 derivations.
- (p) The device must be able to determine the oxygen (SPO₂) and CO₂ amount in blood through a finger sensor.
- (q) The device must have a finger sensor and patient cable, and a blood-oxygen chart must be traceable on the monitor.
- (r) Discharge sign, selected energy amount, pulse rate, SPO₂ level and chart, date and time information must be present on the records retrieved from the device.

q. **Transport Ventilator Device: 1X Unit for Bell-212 and 2X Unit for MI-17 helicopter.**

There must be a portable transport ventilator device, which weighs less than 6 kg, that is suitable for adults and children and which has the following properties:

- (1) The device must be able to be used properly with the support of oxygen tanks and a direct central oxygen system in the helicopter.
- (2) The device must be operated with oxygen tube pressure or must have a rechargeable internal battery. If the device operates with batteries, it must be able to operate for at least 3 hours with a full battery under normal operating conditions.
- (3) The device must be able to provide positive constant airway pressure, and must be able to operate in pressure controlled and respiration support pressure controlled modes.
- (4) The tidal volume must be adjustable from at least between 75 and 2,000 ml.
- (5) The device must have an internal PEEP valve and must be adjustable from at least 1-15 millibar.
- (6) The device must have a disposable, protective bacteria filter at the inspiration output.
- (7) The device must be compatible with a mask and endotracheal tube.
- (8) The device must have a manual adjustment apparatus that can adjust ventilation pressure.



- (9) The device must be able to detect all kinds of blockages in the airway line (secretion, excretion, etc.), and must have a system that stops ventilation and notifies the line blockage at the same time.
- (10) The device must allow for outer cardiopulmonary resuscitation during ventilation and must not create pneumothorax risk by sensing an intra-pulmonic pressure increase.
- (11) The device must be suitable for field conditions, must not be affected by dust and humidity, and must be able to be used securely in toxic environments.
- (12) The device must not be affected by conditions and pressure changes in the external environments.
- (13) The device must have a pressure change, power loss and oxygen loss alarm system, and it must warn the user aurally and visually.
- (14) Together with this device, there should be bacteria filters (20), face masks (one each in 3 different sizes), an assembly and protection kit (1), connection hoses and other accessories suitable for the device must also be provided.

r. **Automatic Injector Pump: 1X Unit for Bell-212 and 2 X Unit for MI-17 helicopter.** There must be a portable hand-carried injector pump with the following properties:

- (1) The device must operate on 28 V electrical energy, and must have an internal battery that is capable to operate the device continuously for at least 2 hours.
- (2) Must operate compatibly with at least 10, 20, 30, and 50 ml injectors that are produced by injector producers.
- (3) The injection speed must be adjustable between 0.1 ml/h and at least 400 ml/s through the buttons on the device, and they must be able to change the infusion rate during infusion.
- (4) The infused volume must be traceable through a digital indicator.
- (5) In case there is a possible blockage in the infusion line, there must be an alarm system that warns the user aurally and visually. In addition, it must give emergency warning signals in case of a low battery, incomplete infusion or empty injector, and a displaced syringe.
- (6) Should have at least 4 space pumps to onboard supply system.

s. **Diagnostic Set.** A diagnostic set will be provided including 2 sets of auto scopes and an ophthalmoscope with rechargeable batteries along with their bags and accessories.

t. **Vacuum Splint Set.** There must be 4 splints and 1 splint pump for an entire arm and half arm, and an entire leg and half leg.

u. **Kendrik Extrication Device (KED) Floatation Vest.** It must be suitable for transporting a patient with spinal or neck injuries securely, and must include a special bag.

- (1). It must be suitable for rescuing patients and injured persons in the Sitting position in vehicle seats or other narrow spaces without moving the patient.
- (2). It must minimize the risk of extra injuries during rescue by securing the body, head and the neck.
- (3). By means of its color-coded patient straps, it must be applied perfectly in dark or narrow places, and the straps must be easily opened and locked.
- (4). Its unique wrapper structure must provide maximum horizontal flexibility for easy application and must provide maximum support and vertical hardness during rescue.
- (5). By means of its three handles, the patient must be able to be controlled easily in rescue operations.
- (6). It must be permeable against X-ray.
- (7). It must be possible to use it as a hip splint.
- (8). The front parts must be foldable backwards.
- (9). The equipment set must include a vest, neck support, two head straps and a bag.

v. **Infusion Pump: 1X Unit for Bell-212 and 2 X Unit for MI-17 helicopter.** There will be one infusion pump with the following properties:

- (1) The device must be a single-channel volumetric type, of which the dripping speed can be adjusted.
- (2) The device must have a bubble detector.



- (3) It must be compatible with all standard IV sets.
- (4) The dripping rate must be adjustable as drip/min and ml/h.
- (5) The device must have 1 ml/h KVO function (keeping the veins open), which is the lowest infusion rate.
- (6) The flow rate range of the device must be adjustable between at least 1-999 ml/h.
- (7) The device must be able to prevent backflow.
- (8) The display screen of the device must have high brightness and must be an LCD screen. This LCD screen must display all operational status and parameters.
- (9) Must have an adjustable Bolus mode.
- (10) The device must be able to make an infusion for different medical fluids. Must be applicable for micro infusion and quick infusion.
- (11) The device must be able to sense blockage pressure in at least three different values between 60 kPa and 140 kPa.
- (12) The device must have an audible or visual alarm system, which can inform of problems such as bubbles, an open cover, blockages, infusion depletion, a low battery and engine malfunctions.

w. **Transport Incubator System:**

- (1) Each ambulance helicopter shall contain one transport incubator with the following properties that can transport new-born. The incubators must be kept in the airdrome and always be ready for use. Each incubator must contain two units, namely, a transport incubator device and Ventilator unit.
- (2) The incubators must have locked fastening apparatus, which can be mounted or dismounted on the stretcher system in the ambulance helicopter. The incubators will be kept in the airdrome and will be quickly mounted to the stretcher platform when necessary.
- (3) The system must operate with 28 V mains voltage and internally rechargeable batteries. The battery must be activated as soon as the device is unplugged, the internal battery must indicate the battery status with an illuminated indicator. When the battery runs down during transportation, the device must be able to continue all functions by connecting it to the internal plug within the helicopter.
- (4) The infant cushion must be 60 x 30 cm (± 5).
- (5) The system must have an oxygen input, and there must be 0.5-micron anti-bacterial filter system at the entrance of oxygen and air circulation.
- (6) The system must have a tray where at least two oxygen tanks can be connected. During ambulance helicopter transportation, all incubators must be able to derive oxygen support from the central oxygen system.
- (7) On the front side of the cabin part of the system, there must be a double-wall cover, where the infant can easily be placed, and which has two manual entrances and a drop-down cover, and there must be a double-wall cover with a manual entrance on the left side of the system where the infant may be securely removed along with its cushion.
- (8) The manual entrance covers on the front side of the cabin must be Plexiglass; there must be nylon diaphragms under the covers that will prevent heat loss. The covers and hinges should not be metal.



- (9) In the cabin of the system, there must be at least 3 holes that will allow for the entrance of various hoses and accessories, and which are self-closing.
- (10) The control panel of the system must be dust-proof and of a touch screen membrane type. It should not be affected from liquids that may drip on it and must be placed on the front side of the device.
- (11) There must be an examination light that will illuminate the system, and which is mounted on the back side.
- (12) The heat adjustment point of the system must be able to be selected within 0.1 °C precision. The heat adjustment range must at least range between 30-38°C.
- (13) The skin temperature of the baby must be measurable with a probe and easily readable on its digital screen.
- (14) The system must have an audible-visual alarm mechanism against high cabin temperatures, low cabin temperatures, temperature sensor malfunctions, power cuts, air circulation malfunctions and a low external DC battery.
- (15) Upon the alarm going off it must be possible to deactivate the alarm by pushing one button, and when the alarm system is deactivated, it must be visible on the indicator on the front panel.
- (16) The internal battery must be able to power the device for at least three hours when working under full capacity.
- (17) The device must have a humidification system, must be protected against shaking and leakage during transportation.
- (18) The ventilator must be able to operate with dry air and oxygen with adjustment limits of at least at the following levels. The device must be able to provide ventilation by humidifying the ambient air.

y. The device must be operated in at least CMV, CPAP modes. There will be an infant transportation cabin, which can be connected to all kinds of stretchers to provide transportation during the time when the patients are taken to the land ambulance without taking the incubators out or when they are transported to the hospital, which can protect the temperature of the baby for at least 2 hours, and which allows for oxygen and ventilator applications during transportation.

z. **Auto CPR Device: 1X Unit for Bell-212 and 1X Unit for MI-17 helicopter.**

- (1). Battery back-up even in cold condition it can work 60-100 minutes
- (2). Automatically calculates the size, shape and resistance of each patient's chest to achieve 20% anterior-posterior compression.

aa. **Body warming System: 1X Unit for Bell-212 and 2X Unit for MI-17 helicopter.**

- (1) Design actively warming blanket with integrated control unit.
- (2) Surface special PU film, blood and fluid resistant.
- (3) Cleaning wipe able, resistant to disinfectant.
- (4) Weight approx-(0.8-0.9)kg.
- (5) Temperature display via LED (intermittent when final temperature is reached).
- (6) Operating temperature (-30 to +40) °C.
- (7) Storage temperature (-30 to +70) °C.

ab. **Intubation Set Complete: 1X Unit for Bell-212 and 1X Unit for MI-17 helicopter.**

- (1) Macintosh Lar set 2(78)/3/4 stain medi.
- (2) Magill catheter introd. Forceps 20cm for both child and adult.
- (3) Instrument Tray 300x175x30 mm.
- (4) Mouth Guard.
- (5) 3xBougie.



ac. **Aircraft Patient Loader 1X Unit.**

- (1) Total weight-58 lbs (26.4 kgs).
- (2) Lifting weight-450 lbs (204.6 kgs)
- (3) Power Requirements-28 volts DC.

ad. **EMS Kit Standard Set.** The EMS Kit set will include following:

- (1). **Four (04) laying patients** and **Six (06) seating patients/** medical personnel configuration for MI-17 helicopter.
- (2). **Two (02) laying patients** and **Two (02) seating patients/** medical personnel configuration for Bell-212 helicopter.
- (3). Locker Systems
- (4). Rescue Stretchers
- (5). Medical Equipment Carrier
- (6). Oxygen System
- (7). Medical Cabinet
- (8). Incubator

Technical Requirement

5. **Make Model and Standard.** Make and model of EMS Kit and all other related main items/equipment and country of manufacture should be of Austria.
6. **Quality.** The quality of the EMS Kit and associated equipment installed is to correspond to the standard technical conditions for the contracted EMS Kit.
7. **Date of Manufacture.** EMS Kit is to be brand new, latest model and manufactured after signing of the contract. All associated/ related equipment and vendor items are also to be brand new, latest model and not manufactured before 2021.
8. **Service Life of EMS Kit.** Service life of EMS Kit is to be as per OEM, which will be counted from the date of introduction of EMS Kit into service. An OEM Certificate stating Service life of EMS Kit is to be provided by the supplier with supplied item.
9. **List of user countries.** The supplier must have the experience of providing EMS Kit to at least 5 countries and valid document should be provided in this regard with supplied item.
10. **Certification.** All certificates and documents provided with the supplied items are to be original and signed by the authorized executives of the manufacturer.
11. **Country of Origin/Manufacturer.** Country of origin/manufacture of major equipment: Austria.
12. **Equipment Layout Plan:** The supplier is to provide layout plan of all equipment separately for Bell-212 helicopter and MI-17 helicopter series and mention item wise weight of equipment and also gross weight of equipment after layout separately for Bell-212 helicopter and MI-17 helicopter series.
13. **Operational Documentation Package.** The supplier is to provide 02 (two) sets of hard copy of Technical Order (TO), Manual, Publication, Illustrated Parts Catalogue (IPC) (if any) etc with the EMS Kit. The manufacturer is to inform BAF about any up gradation including up gradation of TO, manuals, items, changes of components used in the EMS kit in the shortest possible time. In this regard, BAF is required to know the exact system that is followed by the manufacturer through the automatic publication distribution. Delivery of Technical Bulletin are to be provided free of cost during the entire life cycle of EMS kit. The TO, Manuals and publications are to be in English language and updated for the supplied EMS kit and other items. The list of available TO, Manual and publications are to be provided along with the offer. The TO, Manual, Publication, Parts Catalogue etc. that are to be provided with the EMS Kit are as follows but not limited to:



- a. Operation and Maintenance manual of the EMS Kit.
- b. Operation and maintenance manual of all equipment fitted to the EMS Kit including electric, instrument, avionics and flight control.
- c. Technical instruction of EMS kit.
- d. Operation and maintenance manual of all Tester/Testing Equipment.
- e. Maintenance practices and faults management.
- f. Troubleshooting guide/ manual.
- g. Electric wiring/ circuit diagrams.

Training Requirement

14. A comprehensive theoretical and practical training is to be conducted for 02x Pilots, 02 x Flight Surgeon, 02 X Engg Offr, 02 X Med Asst, 02 x Technical Personnel(Aircraft Tech) at supplier's site for each type of EMS Kits.

15. The supplier is to intimate training program to BAF within two months after signing the contract. The training is to start within the duration as suggested by the OEM prior to the delivery schedule of the EMS Kit. The training syllabus and curriculum is to be approved by BAF with the provision of addition/ deletion to meet BAF requirement. The duration of training for both theoretical and practical is to 8 weeks/ as per OEM requirement.

16. Training Cost. All relevant costs including food, accommodation and internal tpt of trainees of BAF will be as per financial analysis (Anx 'A' to acceptance letter).

Maintenance Requirement

17. Spares, Tools and Equipment (to be provided free of cost). The supplier is to supply the following items (free of cost) which are critical in nature and its associated equipment which should include followings (as per financial analysis ie Anx 'A' to acceptance letter) :

- a. Spares, tools and equipment.
- b. Scaled tools and special tools.
- c. Fast moving critical spares.

18. Guarantee for Spares and Repair Support. The supplier is to ensure the availability of spares on demand till its life span. The supplier is to provide following with the items:

- a. A Guarantee Certificate for providing spares support to BAF for 5,000 operational hours (Medevac) or 10 years whichever is later.
- b. A Guarantee Certificate for providing repair support/ rectification/ up gradation (if required) facilities to BAF for 5,000 operational hours (Medevac) or 10 years whichever is later. The supplier is to ensure the availability of spares on demand till its life span.

19. Names of Major Equipment and Life Component. The part number and names of major equipment and life component with technical nomenclatures are to be provided during delivery of the items. The supplier is to mention the assigned life of the life component.

20. Maintainability. The supplier is to provide the type and also system of maintenance. The continuous working time is to be not less than 03 hours and the break before the following switching on is to be not more than half an hour. Primary and secondary structure and critical system components are to be accessible for visual inspection or as required.



Logistic Support Requirement

21. To ensure a smooth logistic support, the following information is to be provided:
- a. List and addresses of the manufacturers and authorized dealers (copy of the certificates as authorized dealer is to be produced) in the country of origin and outside, for the followings during the submission of the offer :
 - (1) EMS System and its associated spares.
 - (2) Power System.
 - (3) Tester/ test equipment.
 - (4) Spares, components and testing equipment those will be supplied during the delivery of the items.
 - (5) Critical and fast moving spares that are to be maintained by BAF after warranty period.
 - (6) Routine maintenance spares that are to be maintained by BAF after warranty period.
 - (7) Catalogue for all ranges of components and spares.

Stage Inspection:

22. BAF Stage inspection Team (SIT) consisting of 04 (four) member (consist of 01X GDP, 01x Flight Surgeon (Med), 01x Engg offr and 01x Log offr) shall inspect the EMS kit and all other required accessories available in the system manufacturing plant during the major assembly phase or development phase at BAF expense excluding local transportation. For this, a time table (Production Flow Chart) for the production/ assembly of the EMS kit is to be delivered by the supplier at the beginning of the production. As such, BAF would plan and determine the appropriate time for inspection in consultation with the supplier/ manufacturer. The SIT shall be allowed to visit EMS kit manufacturing plants and provide suggestions if needed. The duration of SIT shall be 05 working days excluding travelling days. Stage inspection will be carried out when major structures are almost constructed and major equipment/ Vendor items are brought for installation.

Warranty

23. The supplier is to provide guarantee for EMS kit, support equipment, tools and spares and all the equipment/ items supplied as follows:

- a. **Installed Equipment and Accessories.** The warranty period for EMS kit and all instated equipment and accessories and scaled tools and spares (except for consumable tools and consumable spares) shall be 18 (eighteen) months from the date of acceptance of EMS by Bangladesh Air Force side.
- b. **Tester/Test Equipment and Additional Tools.** The warranty-period of tester and additional tools shall be 18 (eighteen) months from the date of acceptance of these equipment items by Bangladesh side. All tester/test equipment shall be properly calibrated before delivery and their calibration shall remain valid for at least 03 (three) years from the date of their acceptance in Bangladesh.
- c. **Spares.** The warranty period for supplied spares shall be 18 (Eighteen) months from the date of installation in the EMS kit within each individual preservation period of the spares.
- d. **Replace/repair of Items During Warranty Period.** If any item(s) is/are found unserviceable during warranty period, the supplier shall replace or repair the item(s) at their own expense including both ways freight and insurance charges at the shortest possible time but not later than 60 days from the date of reporting of the defect to the supplier.
- e. **Extension of Warranty Period.** During the warranty period, if the total unserviceable days (P1) under warranty responsibility of EMS kits spares/equipment are within 20 days, the warranty period of the EMS kit shall not be extended. If P1 is more than 20 days, the warranty period for the EMS kit shall be extended for (P1-20) days.

24. **The period of warranty will stop from the date of reporting a discrepancy.**

The period of warranty will resume after receipt of a serviceable/ replaced operational item to a total warranty period of 18 (eighteen) months.



OPTIONAL REQUIREMENTS

25. **On Condition Maintenance.** Different options for the provisioning of on-condition details are to be provided by the supplier. Cost of each option is to be mentioned separately along with the breakdown of the required items/spares.
26. **Functional Check.** The supplier is to provide a certificate that their representative would carry out performance check of the EMS after four (04) years and would take necessary rectifications. Cost of rectification/overhauling (if needed) also to be mentioned with indication of year.
27. **EMS Kit Certification.** The supplier is to provide all assistance once BAF need EMS kit (Certification from ICAO or any international authority).
28. **Consolidate List of Medical Items with quantity:**

a. **For Bell-212 Helicopter:**

Medical Device package per Kit for Bell-212:

- 1 X Medical floor with cabinet, stretcher locker system, oxygen station and medical equipment carrier.
- 2 X Stretcher with Under carriage
- 1X Resuscitation Unit.
- 1 X Portable Defibrillator with Monitor with pulse oximeter.
- 1 X Portable Ventilator.
- 1 X Automatic Injector Pump (with at least 4 space pumps).
- 1 X Portable Vacuum Aspirator.
- 1 X Respiration Bag (Ambu Bag/Bag Valve Mask).
- 1 X Emergency Bag.
- 2 X Vacuum Mattress.
- 2 x Seat fitted in the medical floor for seating patients/Paramedics.
- 1 x Cervical Collar Ambu Prefit adult.
- 1 x Cervical Collar Ambu Prefit child.
- 1 x Diagnostic set consists of :1 x Autoscope, 1 x Ophthalmoscope.
- 1 x Vacuum Splint Set.
- 1 x KED kit Pro.
- 1 x Automated CPR device with all accessories.
- 1 x Infusion Pump.
- 1 x Portable Oxygen set.
- 2 x Portable Sphygmomanometer-(1x Adult and 1x Child).
- 1X Littmann Stethoscope (USA).
- 1 x Intubation set complete.
- 1 x Intubation tube set.
- 1 x Body warming system.
- 1 x Spine Board.
- 1 x Scoop Stretcher.
- 1 x Serum hanger.
- 1X Injection Set, 1X Magill Forceps, 1X Reflex hammer, 1X Diagnostic Light Pen, 1X Bandage Material and 1X Tourniquet, Minor Surgical Equipment (1Set).
- 1 x Set Installation Tools.



1 x Ground Service Dolly

Operational Documentation Package for Bell-212 helicopter

Spares, Tools and Equipment Bell-212 helicopter

1 x Medical Device Integration Operation Manual.

(Installation of the above kit for provisions only for 3 x A/C for Bell-212 helicopter.)

b. **For MI-17 Helicopter Series:**

Medical Device per kit for MI-17:

1 X Medical floor with cabinet, stretcher locker system, oxygen station and medical equipment carrier.

4 X Stretcher with Under carriage

2 X Resuscitation Unit.

2 X Portable Defibrillator with Monitor with pulse oximeter.

2 X Portable Ventilator.

2 X Automatic Injector Pump (each with at least 4 space pumps).

2 X Portable Vacuum Aspirator

2 X Respiration Bag (Ambu Bag/Bag Valve Mask)

2 X Emergency Bag.

4 X Vacuum Mattress.

6 x Seat fitted in the medical floor for seating patients/Paramedics.

2 x Cervical Collar Ambu Prefit adult.

1 x Cervical Collar Ambu Prefit child.

1 x Diagnostic set consists of :1 x Autoscope, 1 x Ophthalmoscope.

2 x Vacuum Splint Set.

2 x KED kit Pro.

1 x Automated CPR device with all accessories.

2 x Infusion Pump.

2 x Portable Oxygen set.

2 x Portable Sphygmomanometer(1x Adult and 1X Child).

2X Littmann Stethoscope (USA).

1 x Intubation set complete.

1 x Intubation tube set.

2 x Body warming system.

4 x Spine Board.

4 x Scoop Stretcher.

2x Serum Hanger.

2X Injection Set, 1X Magill Forceps, 1X Reflex hammer, 1X Diagnostic Light Pen, 2X Bandage Material set and 2X Tourniquet, Minor Surgical Equipment (2 sets)

1 x Transport Incubator Set.

1 x Infant Ventilator-Fabian.

1x Aircraft Patient Loader.

1 x Set Installation Tools.

1 x Ground Service Dolly.

Operational Documentation Package for MI-17 helicopter



Spares, Tools and Equipment for MI-17 helicopter
1 x GPU for charging all medical devices, when the helicopter is on ground.

(Installation of the above kit for provisions only for 3 x A/C for MI-17 Helicopter series.)

PART 3: GENERAL TERMS AND CONDITIONS

29. **Transportation.** The EMS kit will be transported by ship/air from the assemble place/factory. In addition:

a. The supplier is to ship the EMS kit/items within the time specified in the contract. Before shipment the supplier is to get a written clearance from DGDP/BAF for shipment of the EMS/items/equipment.

a. The contracted EMS kit and its associated equipment/items are to be delivered to BAF site at Chattogram in case of shipment by sea, and at 201 MU BAF, Dhaka in case of shipment by air freight for assembly. All removable segments must have appropriate safe packaging for transportation. The supplier is also to bear the expenditure for internal transportation from the port of entry to BAF site.

b. Insurance expenditure related to shipment will be borne by BAF.

31. **Assembly/Installation and Commissioning EMS.**

a. The supplier will have to send an assembly/installation team comprising suitable technicians to Bangladesh for the assembly and installation of EMS kit. BAF will not be responsible for the engineering works at assembly sites. BAF technicians are to be trained while installing the EMS kit.

b. After completion of assembly/installation of the EMS kit, the supplier shall carry out a Test Run of the EMS kit. Turn-around time for completion of assembly/installation and acceptance will be maximum 30 (thirty) days from the date of arrival of all EMS kit /equipment at port of disembarkation in Bangladesh.

c. All costs for assembly/installation including food, internal transportation etc are to be borne by the supplier. However, on request of supplier, BAF may arrange food and accommodation (subject to availability of such facilities). In that case, the supplier is to pay the necessary bills to BAF.

32. **Acceptance Check.** Acceptance check of the EMS kit will be carried out at BAF site. During the acceptance, if the system is found unsatisfactory, acceptance check will be held up till the same is corrected. Acceptance will be completed after satisfactory Functional Check of the system.

33. **Packing.** EMS kit and its equipment should be packed in such a way that those should be transported by air, land and sea (as applicable). Package is to provide EMS kit (and its components) protection from the external mechanical and environmental factors exposure during its transportation and storage. The manufacturer shall pack the equipment in accordance with the packaging instruction. On the customer's site, packaging shall be done in accordance GOST 9.014-78 as for the inner packaging VU-1 for a long-term storage for 2 (S) conditions and in accordance with GOST 15150-69 for 3(ZhZ) conditions. In case, total or partial preservation is required, the manufacturer shall apply a temporary anti-corrosive protection (preservation) to the equipment in accordance with the correspondent instructions.

Technical Support Team (TST)

34. The supplier is to send 02 (Two) members TST to Bangladesh with additional required number of interpreters (if they are not English spoken) for at least 02 (Two) months period from the date of acceptance of EMS kit. TST is to ensure the followings:

a. Routine maintenance and care of the EMS kit in respect of all the new/modified equipment(s).

b. Diagnosis, trouble shooting and repair of all the new/modified equipment(s).

Support for operation.



d. BAF technicians to be trained on all types of scheduled inspections of new equipment, maintenance and rectification of new equipment operation, maintenance, inspection and rectification. TST is to ensure transfer of knowledge on operation and maintenance to BAF personnel as far as possible. So as to make them self-reliant.

e. The TST is to raise warranty for unserviceable items and expedite for quick arrival of items. They will be responsible for making EMS kit or equipment serviceable as quick as possible.

35. The supplier shall bear all related cost of air tickets, food, accommodation and transportation etc for the members of TST and interpreter (if any). BAF shall provide the local transportation and primary medical support for the team within BAF area only.

36. **Major Inspection.** The TST will assist BAF in carrying out the major schedule inspections of the EMS kit equipment, in addition to imparting training to BAF technicians. Necessary spares, consumable items are to be provided by the supplier within the warranty period.

37. **Expenses of the Supplier's Specialist at Bangladesh.** Accommodation, food, transportation, medical care and all other expenses of the specialist team, installation team, TST and interpreter in Bangladesh will be borne by the supplier. However, on request of the supplier, BAF may arrange food, primary medical and accommodation for the supplier's specialists, installation team, TST and interpreter on availability basis. In that case, the supplier is to pay the necessary charges to BAF as applicable.

38. **Security Clearance.** BAF will arrange security clearance for the visit of the supplier's specialists including TST for assembly and technical support of the EMS kit. The list of the team members along with necessary information is to reach Air HQ (Directorate of Plans) at least 30 days before their date of arrival.

Schedules

39. A supplier is to provide the following schedule before signing the contract:

- a. Training.
- b. Stage Inspection.
- c. Pre-shipment inspection (PSI).
- d. Shipment.
- e. Delivery and assembly.
- f. EMS Test and acceptance.
- g. TST Schedule.

Miscellaneous Terms and Conditions

40. The following miscellaneous terms and conditions are to be followed:

- a. Due to the fault of the supplier, if any changes/amendment is required in the contract/LC, all such expenses/charges shall be borne by the supplier.
- c. The cost of EMS kit and additional equipment/FOB including all charges is 'Firm and Fixed'. No increase of price at any stage after signing the contract will be accepted. If any item other than those already contracted is required during assembly of EMS kit, those are to be provided by the supplier within the contracted price.
- d. Freight charges will be paid at actual, but not more than the contracted freight charge. As such, freight charge is to be mentioned in appropriate column of BL. Otherwise, only FOB value of the EMS kit and supplied items will be paid.
- e. Cost of freight/transportation charge and insurance for any surplus spares/accessories, which will be taken back after completion of assembly of EMS kit, is to be borne by the supplier.
- f. The transportation of the EMS kit and associated equipment in Bangladesh (from port of arrival to BAF site) is to be arranged and paid by the supplier.



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- 41. **Vendors' List and Vendor Items.** Full address of the Vendors including Fax number and e-mail address are to be provided for all vendor items, used in EMS kit and its associated equipment. The lists of vendor items are also to be provided. All vendors items shall be warranty covered separately. Total unsvc days may be extended for warranty extension (No deduction in calculation for extended days of unsvc).
- 42. **After Sales Service.** The supplier is to provide after sales services for the items (If required)
- 43. **Maintenance Support after Warranty.** The supplier is to provide maintenance support, which would be needed after expiry of warranty period.



For and on behalf of
(Supplier)

Col M M Monwar Hossain (Retd)
Managing Director
Sayeedayn International Ltd.



MD ASHRAFUL ISLAM
Air Commodore
Director Purchase (Air)
Directorate General Defense Purchase

For and on behalf of
the President of the People's Republic of Bangladesh
(Purchaser)





ANNEX 'C' TO
CONT NO-278.230.20
DATED: 30 JUNE 2021

SECURITY CLASSIFICATION

"ACCOUNTABLE"

Copy Number.....of.....
Total page.....

Government of the People's Republic of Bangladesh
Directorate General Defence Purchase Ministry of Defence
New Airport Road
Tejgaon, Dhaka-1215

Telephone: 880-2-8751100
Fax : 880-2-9113844
E-mail : info@dgdp.gov.bd
Website : www.dgdp.gov.bd

Reference No-----

June 2021

END-USER CERTIFICATE (EUC)

1. As per Directorate General of Defence Purchase (DGDP), Bangladesh/Service Head Quarters/Organization
Contract No./Purchase Order No..... datedfor the procurement of items mentioned in
paragraph 2 below, the parties involved are:

<p>Principal Supplier: (As mentioned in the contract with address and other contact information, if possible)</p>	<p>Purchaser: (As mentioned in the contract with address and other contact information, if possible)</p>
<p>Manufacturer: (As mentioned in the contract with address and other contact information, if possible)</p>	<p>Name of End User: Bangladesh Army/Navy/Air Force or as applicable</p> <p>Address of Consignee: (As mentioned in the contract with address and other contact information, if possible)</p>

2. **Goods:** (as mentioned in the contract with contract, but limited to items for which this EUC is required. Separate sheets may be enclosed, if required)

3. The total value of contractual items is.....

4. It is hereby certified that the above mentioned materials will be supplied for the sole use of the People's Republic of Bangladesh and that it will not authorize the re-export, re-sale, re-transfer of possession of the above materials without the prior approval of the (name of country of origin) Government.

For and on behalf of
the Government of the People's Republic of Bangladesh
(NAME)
(Rank)
(Designation)

.....of.....



ANNEX 'D' TO
CONT NO-278.230.20
DATED: 30 JUNE 2021

SPECIMEN OF BANK/PERFORMANCE GUARANTEE (PG)

Senior Finance Controller (Defence Purchase)
DGDP Building (3rd Floor)
New Airport Road
Tejgaon, Dhaka-1215

OUR BANK GUARANTEE NO _____ DATED _____

1. Whereas, The Directorate General Defence Purchase, Ministry of Defence, New Airport Road, Tejgaon, Dhaka-1215 (herein-after called Purchaser) has accepted the offer of M/S _____ (herein-after called Supplier) against Tender No. 06.06.0000.278.07.230.19 (Clo) Dated 23 February 2020 for supply of _____ on the terms and conditions governing the contract between the Purchaser and Supplier and whereas the Supplier has requested us to issue a bank guarantee for an amount of _____ (in words) _____ we, _____ (Name of Bank)

hereby undertake and guarantee due performance of the contract by the Supplier and hereby agree:

a. That we shall make an unconditional payment of _____ (Amount)

to you without any reference to the Supplier immediately on the demand from you or the Purchaser (DGDP) in writing, certifying that the Supplier has failed to comply with terms and conditions of the contract.

b. That we shall keep this guarantee valid and in force till _____ (Specific date which should be at least 03 months more than the delivery schedule)

c. That we shall extend the period of this guarantee, if such extension is desired by you or the Purchaser and intimated to us in writing.

d. That the enforcement of this guarantee shall be binding on us and on our successor and shall be irrevocable. Our liability under this guarantee is limited to _____ and shall not be beyond the said amount.

(Amount)
e. That we shall encash the said amount without any reference to the supplier in favour of you, if the supplier fails to extend the PG validity of this guarantee.

2. Any claim under this guarantee must be presented to us before expiry of its validity.
3. We hereby confirm that our Bank is a schedule Bank in Bangladesh.



FOR OFFICIAL USE ONLY

33

PLEASE MARK THE CONSIGNMENT AS FOLLOWS

CONTRACT NO. 278.230.20 DATED 30 JUNE 2021

**OFFICER COMMANDING
201 MU, BAF, KURMITOLA
DHAKA CANTT, DHAKA
BANGLADESH**

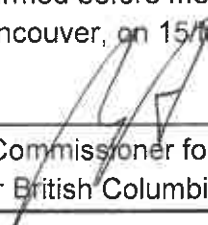
**CARE OF OFFICER COMMANDING
BAF EMBERKATION UNIT, CHATTOGRAM**



FOR OFFICIAL USE ONLY



This is **Exhibit "B"**, referred to in the Affidavit of Mark Kemp-Gee Affirmed before me at the City of Vancouver, on 15/MAR//2023.



A Commissioner for Taking Affidavits
For British Columbia

----- PART 1 OF 2

SWIFT 0710 RECEIVED FROM SWIFT ID CITICATT XXX ON Jan 31, 2022

TO : RECEIVER

: : ROYCCAT2XXX

II II

:27 :Sequence of Total

III :1/2

III III

:40B:Form of Documentary Credit

III :IRREVOCABLE

: :WITHOUT OUR CONFIRMATION

: :

:20 :Sender's Reference

: :5223800428

: III

:21 :Documentary Credit Number

: :0000000121010375

III :

:31C:Date of Issue

: :220126

III III

:40E:Applicable Rules

III :UCP LATEST VERSION

: :

:31D:Date and Place of Expiry

: :230525CANADA



:52A:Issuing Bank

: :AGBKBDDH001



:50 :Applicant

: :DIRECTORATE GENERAL DEFENCE

: :PURCHASE,MINISTRY OF DEFENCE,

: :NEW AIRPORT ROAD,TEJGAON,

: :BANGLADESH



:59 :Beneficiary

: :CANWEST AEROSPACE INC,

: :12-5225 216TH STREET,LANGLEY BC,

: :V2Y 2N3,

: :CANADA



:32B:Currency Code, Amount

: :USD3101691,87



:41A:Available With... By...

: :ROYCCAT2

: :BY NEGOTIATION



:42C:Drafts at...

: :AT SIGHT

: :

:42A:Drawee

:AGBKBDDH001

:

:43P:Partial Shipments

:NOT ALLOWED

:

:43T:Transshipment

:CONDITIONAL

:

:44E:Port of Loading/Airport of Departure

:ANY SEA PORT OF AUSTRIA

:

:44F:Port of Discharge/Airport of Destination

:CHATTOGRAM SEAPORT BANGLADESH

:

:44C:Latest Date of Shipment

:221230

:

:45A:Description of Goods and/or Services

:SUPPLY OF EMERGENCY MEDICAL SERVICE (EMS) KIT WITH MEDICAL FLOOR

:PLATFORM (FOR 1 X BELL-212 AND 1X MI-17 SERIES HELICOPTER),

:QTY-02 SET

:

:SPECIFICATION, QUALITY,UNIT PRICE,PACKING, MARKING AND ALL OTHER

:DETAILS AS PERRELATED CONTRACT NO.278.230.20 DATED 30-JUNE 2021

④ :

④ :INCOTERM-2020 :CFR

④ :MODE OF SHIPMENT: BY SEA

④ :

④ :46A:Documents Required

④ :+AS PER ISSUING BANK

④ :+QUOTE

④ :+A. FOR PAYMENT OF 50 PERCENT CFR VALUE:

④ :+.

④ :+(1) ORIGINAL BILL OF LADING (BL MUST BE ISSUED BY

④ :+SHIPPING LINE OR AUTHORIZED AGENT OF SHIPPING LINES)

④ :+CONTRACT NO.278.230.20 LC NO. 0000000121010375 BANGLADESH BANK

④ :+REGISTRATION NO. 10-2021-033 ARE TO BE MENTIONED IN BL. FREIGHT

④ :+AMOUNT MUST BE SHOWN ON BILL OF LADING OTHERWISE ONLY FOB VALUE

④ :+WILL BE PAID. -06 SETS (1 ORIGINAL AND 5 COPIES)

④ :+02. SUPPLIER'S SIGNED INVOICE -06 SETS(01 ORIGINAL AND 05

④ :+COPIES).

④ :+.

④ :+03. PACKING LIST -06 SETS(1 ORIGINAL AND 5 COPIES).

④ :+.

④ :+04. CERTIFICATE OF ORIGIN -06 SETS(1 ORIGINAL AND 5

④ :+COPIES).

④ :+.

④ :+05. WARRANTY/GUARANTEE CERTIFICATE-06 SETS(1 ORIGINAL

④ :+5 COPIES).

④ :+.

06. JOINT PSI CERTIFICATE BY THE BUYER AND SELLER'S

+SIDE-06 SETS(1 ORIGINAL 5 COPIES).

+

07. SHIPMENT CLEARANCE LETTER OF DGDP-06 SETS(1

+ORIGINAL 5 COPIES).

+

B. FOR PAYMENT OF 20 PERCENT CFR VALUE:

+

20 PERCENT CFR VALUE WILL BE RELEASED ON PRODUCTION OF

CERTIFICATE RECEIPT VOUCHER (CRV) AND ACCEPTANCE CERTIFICATE OF

THE EMS KIT STANDARD SET BY BAF AFTER JOINT ACCEPTANCE TEST BY

BOTH PARTIES IN BANGLADESH.

+

C. FOR PAYMENT OF 20 PERCENT CFR VALUE:

+

20 PERCENT CFR VALUE WILL BE PAID AFTER SATISFACTORY

RECEIPT OF ALL OTHER MAJOR COMPONENTS, SPARES, TOOLS, TESTERS AND

TEST EQUIPEMENT, GROUND SUPPORT/HANDLING EQUIPEMENT BY BAF AS

PER

THE CONTRACT. IN THIS REGARD PAYMENT WILL BE MADE ON PRODUCTION

OF CERTIFICATE RECEIPT VOUCHER (CRV) FROM 201 MU, BAF.

+

D. FOR PAYMENT OF 10 PERCENT CFR VALUE:

+

REMAINING 10 PERCENT CFR VALUE WILL BE RELEASED AFTER EXPIRY OF

WARRANTY PERIOD OF THE EMS KIT, ALL OTHER MAJOR COMPONENTS,

: :+SPARES, TOOLS, TESTERS AND TEST EQUIPEMENT,GROUND

: :+SUPPORT/HANDLING EQUIPEMENT DOCUMENTS ETC.

: :+.

: :+E. FOR PAYMENT OF 100 PERCENT TRAINING COST:

: :+.

: :+100 PERCENT TRAINING COST WILL BE RELEASED ON COMPLETION OF

: :+TRAINING AT SUPPLIER'S SITE AND ON PRODUCTION OF TRAINING

: :+COMPLETION CERTIFICATE BY THE BOTH PARTIES.

: :+.

: :+F. FOR PAYMENT OF 100 PERCENT INSTALLATION CHARGE:

: :+.

: :+100 PERCENT INSTALLATION CHARGE WILL BE RELEASED ON COMLETION OF

: :+INSTALLATION AT BAF SITE AND ON PRODUCTION OF INSTALLATION

: :+CERTIFICATE BY THE BOTH PARTIES.

: :+.

: :+G. FOR PAYMENT OF 100 PERCENT TST.

: :+.

: :+100 PERCENT COST OF TST WILL BE RELEASED ON COMPLETION OF

: :+TECHNICAL SUPPORT TO BAF.

: :+UNQUOTE

: :

: :47A:Additional Conditions

: :+AS PER ISSUING BANK

: :+QUOTE

: :+01.IN BILL OF LADING THE FOLLOWING TO BE MENTIONED:

: :+A)CONSIGNEE:OFFICER COMMANDING 201 MU,BAF,DHAKA CANTT,DHAKA,

- :+BANGLADESH.C/O OFFICER COMMANDING , BAF EMBERCATION UNIT,
- :+CHATTOGRAM.
- :+B) MADE OUT TO THE ORDER OR ENDORSED TO THE ORDER OF
- :+AGRANI BANK LIMITED,PRINCIPAL BRANCH,9D,DILKUSHA
- :+C/A,DHAKA-1000,BANGLADESH.
- :+C) NOTIFY PARTY:DIRECTORATE GENERAL DEFENCE PURCHASE,MINSTRY OF
- :+DEFENCE,NEW AIRPORT ROAD,TEJGAON,DHAKA-1215,BANGLADESH.
- :+02.MANUFACTURER'S ADDRESS:AIR AMBULANCE TECHNOLOGY,
- :+LAMPRECHTSHAUSENER STRABE 65,5282 RANSHOFEN,AUSTRIA.
- :+03. BENEFICIARY'S BANK:RBC ROYAL BANK,6TH AND 7TH STREET 626
- :+6TH AVENUE,NEW WESTMINSTER,BC CANADA V3M 6Z2,BANK TRANSIT:
- :+03280-003,ACCOUNT NO:4004826,INSTITUTION:003,SWIFT:ROYCCAT
- :+04.COUNTRY OF ORIGIN:AUSTRIA.
- :+05. PACKING AND MARKING: TO BE SECURELY PACKED WITH SEAWORTHY
- :+PACKING AND CLEARLY MARKED AS PER CLAUSE NO.7 OF THE CONTRACT.
- :+06.DESPATCH/SHIPMENT INSTRUCTIONS:
- :+A) THE SUPPLIER SHALL DESPATCH THE CONSIGNMENT TO THE CONSIGNEE
- :+ON ANY FOREIGN SHIPPING LINE AND DELIVER THE STORES AT
- :+CHATTOGRAM SEAPORT.SHIPMENT MAY BE MADE PREFERABLY BY
- :+BANGLADESHI VESSEL.
- :+B) PART SHIPMENT IS NOT ALLOWED OTHER THAN CCONTRACT
- :+CLAUSE -9
- :+C) ALLOWED UNDER SINGLE BL.
- :+D) SHIPMENT IN CHARTERED VESSEL OVER 15 YEARS NOT ALLOWED.
- :+E) SHIPMENT IN LINER VESSEL OVER 25 YEARS IS NOT ALLOWED
- :+F) SHIPMENT IN VESSEL BELOW 1500 GRT IS NOT ALLOWED.

: :+G) SHIPMENT ON DECK IS NOT ALLOWED.

: :+H) ALL CHARGES INCLUDING CONTAINER/TERMINAL/HANDLING,IF ANY TILL
: :+THE STORES ARE HANDED OVER TO THE REPRESENTATIVE OF THE
: :+PURCHASER WILL BE BORNE BY THE SUPPLIER.

: :+07.ADVANCE SHIPPING INTIMATION AND DESPATCH OF THE DOCUMENTS
: :+ARE TO BE MADE AS PER CLAUSE NO.3 AND 5 OF THE CONTRACT ENSURE
: :+IDENTITY.

: :+08.DELAY IN DESPATCH OF DOCUMENTS:IN THE EVENT OF ANY DELAY IN
: :+DESPATCH OF THE SHIPPING DOCUMENTS OR THEIR INCORRECT
: :+PREPARATION,THE SUPPLIER SHALL BE RESPONSIBLE FOR ANY
: :+DEMURRAGE,
: :+EXTRA HANDLING CHARGES OR ANY OTHER EXPENSES ARISES
: :+THERE FROM.

: :+09.INSURANCE:ALL THE CONTRACTED STORES ARE TO BE INSURED BY THE
: :+PURCHASER AT THEIR COST THROUGH SADHARAN BIMA CORPORATION,
: :+BRANCH NO.3,SHARIF MANSION, 56/57,MOTIJHEEL C/A,DHAKA-1000,
: :+BANGLADESH,FAX NO.880-2-9552351,WITH EFFECT FROM THE TIME THE
: :+STORES ARE LOADED ON BOARD FROM SEA PORT IN THE SUPPLIER'S
: :+COUNTRY TILL THESE ARE UNLOADED AT CONSIGNE'S PREMISES.

: :+10.LETTER OF CREDIT EXTENSION/AMENDMENT CHARGES:ANY AMENDMENT
: :+TO
: :+THE LETTER OF CREDIT INCLUDING EXTENSION THEROF,NEEDED BY THE
: :+SUPPLIER/PURCHASER,THE CHARGES THEREOF WILL BE BORNE BY THE
: :+RESPONSIBLE PARTY.

: :+11.OUR CREDIT NO.0000000121010375 DATED 29-11-2021,CONTRACT
: :+NO-278.230.20 DATED 30-06-2021,BANGLADESH BANK REGISTRATION

:+NO.10-2021-033,BIN NO OF APPLICANT(002316206-0101)AND BIN NO
:+OF AGRANI BANK LTD (000000221-0202) MUST BE MENTIONED IN ALL
:+DOCUMENTS.
: :+12.INSPECTION AND WARRANTY/GUARANTEE CERTIFICATE:
: :+INSPECTION AND WARRANTY/GUARANTEE CERTIFICATE TO BE AS PER
: :+CLAUSE NO. 8 OF THE CONTRACT.
: :+13. FREIGHT IS TO BE PAID AT ACTUAL AS SHOWN IN BL BUT NOT
: :+EXCEEDING USD 10,000.00
: :+14.LIQUIDATED DAMAGE:IN CASE THE SUPPLIER FAILS TO COMPLETE
: :+SHIPPMENT DELIVERY WITHIN THE DATE STIPULATED IN THE CONTRACT,
: :+THE PURCHASER SHALL HAVE THE RIGHT TO IMPOSE AND RECOVER
: :+LIQUIDATED DAMAGE(UNLESS WAIVED OFF)AT THE RATE OF 2 PERCENT
: :+BUT NOT LESS THAN 1 PERCENT OF THE VALUE OF UNSUPPLIED QUANTITY
: :+OF ITEM(S) PER MONTH FOR THE PERIOD EXCEEDING THE ORIGINAL
: :+DELIVERY PERIOD, SUBJECT TO THE PROVISION THAT THE TOTAL
: :+LIQUIDATED DANMAGES THUS LEVIABLE WILL NOT EXCEED 10 PERCENT OF
: :+THE TOTAL CONTRACT VALUE. THE IMPACT OF COVID-19 SITUATION WILL
: :+NOT BE CONSIDERED IN WAIVING OFF LD EXTENSION OF DELIVERY
: :+SCHEDULE AS THE CONTRACT IS SIGNED DURING COVID-19"
: :+15. GRACE PERIOD: GRACE PERIOD TO BE AS PER CLAUSE NO. 15 OF
: :+THE
: :+CONTRACT.
: :+UNQUOTE
: :.
: :PLEASE READ FIELD 50 :
: :DIRECTORATE GENERAL DEFENCE

:PURCHASE,MINISTRY OF DEFENCE,
:NEW AIRPORT ROAD,TEJGAON,
:DHAKA-1215,BANGLADESH.

..

:PLEASE READ FIELD 59 :

:CANWEST AEROSPACE INC,
:12-5225 216TH STREET,LANGLEY BC,
:V2Y 2N3,CANADA.

:PH 604-532-0322, FAX:604-539-5592,

..

:PLEASE READ FIELD 41D :

:ROYCCAT2

:BY NEGOTIATION

..

:PLEASE READ FIELD 57A :

:ROYCCAT2XXX

..

:PLEASE READ FIELD 72Z :

..

:71D:Charges

:ALL FOREIGN BANK CHARGES OUTSIDE
:BANGLADESH INCLUDING ADVISING BANK
:AND REIMBURSING BANK CHARGES ARE
:ON BENEFICIARY'S ACCOUNT.

..

:48 :Period for Presentation in Days

: :30/FROM SHIPMENT BUT WITHIN VALIDITY

: :

:49 :Confirmation Instructions

: :WITHOUT

: :

:78 :Instructions to the Paying/Accepting/Negotiating Bank

: :REFER ADDITIONAL CONDITIONS

: :

:57A:Advise Through Bank

: :ROYCCAT2

: :

----- PART 2 OF 2

SWIFT O711 RECEIVED FROM SWIFT ID CITICATT XXX ON Jan 31, 2022

:TO : RECEIVER

: :ROYCCAT2XXX

: :

:27 :Sequence of Total

: :2/2

: :

:20 :Sender's Reference

: :5223800428

: :

:21 :Documentary Credit Number

: :0000000121010375

: :

:47A:Additional Conditions

Ⓜ :PLEASE ADVISE LC TO THE BENEFICIARY

: :THROUGH ROYAL BANK OF CANADA

: :(HEAD OFFICE) TORONTO CA.

: :SWIFT ROYCCATT

Ⓜ :AND ACKNOWLEDGE VIA MT 730

Ⓜ :

: :PLEASE READ FIELD 78 (AS PER ISSUING BANK) :

: :QUOTE

: :UPON RECEIPT OF ORIGINAL CREDIT COMPLYING DOCUMENTS MENTIONED IN

Ⓜ :FIELD 46A PAYMENT WILL BE MADE AS PER INSTRUCTION OF NEGOTIATING

: :BANK.

Ⓜ :

: :DOCUMENT TO BE SENT TO OUR ADDRESS:AGRANI BANK LIMITED,

Ⓜ :PRINCIPAL BRANCH, BUSINESS DEVELOPMENT CELL(GOVT.

: :LC) 9D,DILKUSHA C/A,DHAKA-1000,BANGLADESH.

Ⓜ :

Ⓜ :THIS CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR

Ⓜ :DOCUMENTARY CREDIT 2007 REVISION, ICC PUBLICATION NO. 600.

Ⓜ :UNQUOTE

Ⓜ :+.

: :+CITIBANK CANADA SPECIAL INSTRUCTIONS

Ⓜ :+.

: :+WE HAVE NOT BEEN REQUESTED TO ADD OUR CONFIRMATION TO THIS

Ⓜ :+DOCUMENTARY CREDIT AND THEREFORE THIS ADVICE CONVEYS NO

:+ENGAGEMENT OR RESPONSIBILITY ON OUR PART. WHERE DRAFTS ARE TO BE
:+DRAWN ON CITIBANK CANADA, THIS DOES NOT CONSTITUTE ANY
: :+UNDERTAKING ON OUR PART TO EFFECT PAYMENT OR ACCEPTANCE THEREOF.
: :+.
: :+THIS ADVICE, TOGETHER WITH ANY SUBSEQUENT AMENDMENTS,
: :+CONSTITUTES THE DOCUMENTARY CREDIT ISSUED IN YOUR FAVOR AND MUST
: :+ACCOMPANY ALL PRESENTATIONS.
: :+.
: :+ALL PARTIES TO THIS LETTER OF CREDIT ARE ADVISED THAT THE U.S.
: :+GOVERNMENT HAS IN PLACE CERTAIN SANCTIONS AGAINST CERTAIN
: :+COUNTRIES, INDIVIDUALS, ENTITIES, AND VESSELS. CITIGROUP
: :+ENTITIES, INCLUDING BRANCHES AND, IN CERTAIN CIRCUMSTANCES,
: :+SUBSIDIARIES, ARE/WILL BE PROHIBITED FROM ENGAGING IN
: :+TRANSACTIONS OR OTHER ACTIVITIES WITHIN THE SCOPE OF APPLICABLE
: :+SANCTIONS.
: :+.
: :+CITIBANK CANADA ADVISING CHARGES USD 160.00
: :+.
: :+WE SHALL DEDUCT OUR EXAMINATION COMMISSION OF 0.125 PCT MINIMUM
: :+USD200/ HANDLING FEE USD150 ON EACH DRAWING MADE BY YOU, IF
: :+APPLICABLE.
: :+.
: :+WE SHALL DEDUCT CHARGES OF USD150.00 FOR EACH ADDITIONAL
: :+COMPLETE SEPARATE SET OF DOCUMENTS PRESENTED UNDER A SINGLE
: :+PRESENTATION SUBJECT TO A MAXIMUM OF USD750.00
: :+.

: A FEE OF USD 150.00 WILL BE CHARGED IF DOCUMENTS THAT CONTAIN
: DISCREPANCIES ARE PRESENTED FOR PAYMENT UNDER THIS
: LETTER OF CREDIT. THIS FEE WILL BE CHARGED FOR EACH SET OF
: DISCREPANT DOCUMENTS PRESENTED FOR PAYMENT. THE DISCREPANCY FEE
: WILL BE DEDUCTED FROM REMITTANCES MADE UNDER THIS LETTER OF
: CREDIT IF THE LETTER OF CREDIT INDICATES THAT SOME OR ALL
: CHARGES ARE THE RESPONSIBILITY OF THE OPENING BANK.

: ..

: FOR PAYMENT UNDER THIS LETTER OF CREDIT, FORWARD DOCUMENTS VIA
: COURIER TO:
: CITIBANK CANADA
: 5900 HURONTARIO STREET
: THIRD FLOOR, MISSISSAUGA
: ONTARIO L5R 0B8, CANADA
: ATTENTION : TRADE OPERATIONS

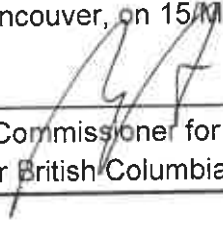
: ..

: BY RECEIVING AND ACCEPTING PAYMENT UNDER THIS CREDIT, YOU
: CERTIFY THAT YOU ARE IN COMPLIANCE WITH ALL APPLICABLE CANADIAN
: EXPORT CONTROL LAWS, REGULATIONS, RULES AND ANY OTHER APPLICABLE
: TRADE RELATED LAWS, REGULATIONS AND RULES, IF ANY.

: ..

: THIS ADVICE IS SUBJECT TO THE ICC UNIFORM CUSTOMS AND PRACTICE
: FOR DOCUMENTARY CREDITS (VERSION IN FORCE ON THE DATE OF
: ISSUANCE OF THIS L/C).

This is **Exhibit "C"**, referred to in the Affidavit of Mark Kemp-Gee Affirmed before me at the City of Vancouver, on 15/MAR/2023.



A Commissioner for Taking Affidavits
For British Columbia

Contract Value \$3,101,691.87

USD converted @ 1.18

Equipment Cost

Bell 212 Kits \$502,144.00 Euros \$710,529.92

Mi-17 Kits \$1,310,096.00 Euros \$1,545,942.88

Total Equipment Costs \$1,912,180.00 Euros \$2,256,372.40

50% Deposit Required \$956,090.00 Euros \$1,128,186.20

Final Payment \$956,090.00 Euros \$1,128,186.20

Stage Inspection #1 \$15,000.00 Oct 2021 for 2 weeks

Per shipment Inspection #2 \$15,000.00 Dec 2021 for 1 week

Freight \$16,000.00 Dec-21

Installation Team \$33,000.00 Jan-Feb 2022

Technical Support Team \$30,000.00 Feb-Mar 2022

Contract Required Financing Line \$2,500,000.00

50% Payment on Contract Value \$1,507,095.94 Jan/Feb 2022

upon delivery of Shipping documents

Training Doctors \$ 24,500.00 Feb/March 2022

Installation and Material being installed Payment \$1,238,676.75 Feb/March 2022

upon completion of Joint Acceptance Test

Completion of TST \$30,000.00 Apr/May 2022

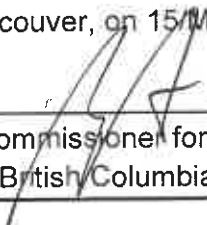
Warranty Holdback for 18 months from completion \$301,419.19 Summer 2023

Apr/May 2022 Jan/Feb 2022 Jan/Feb 2022 Jan/Feb 2022 Summer 2023

Completion of TST
 Completion of Training 100%
 Material Being Shipped 50%
 Joint Acceptance Test Certificate 40%
 18 Month Warranty Hold Back 10%

\$	935,000.00	B212 Kit						
\$	2,080,500.00	Mi-17 Kit						
\$	(11,308.13)	Agent Fee						
\$	10,000.00	Freight						
\$	3,014,191.87	CR Total						
\$	24,500.00	Training of Doctors						
\$	33,000.00	Installation Charge						
\$	30,000.00	Technical Support Team						
\$	30,000.00							
\$	24,500.00							
\$	1,507,095.94							
\$	1,238,676.75							
\$	301,419.19							

This is **Exhibit "D"**, referred to in the Affidavit of Mark Kemp-Gee Affirmed before me at the City of Vancouver, on 15/MAR/2023.


A Commissioner for Taking Affidavits
For British Columbia

Schedule "K" to the Agreement dated October 4, 2018, between CanWest Aerospace Inc., as Borrower, and Royal Bank of Canada, as the Bank.

Drawdown Certificate and Report on Status of Contracts or Purchase Orders

EMS# 2

The Borrower hereby requests the following be advanced under Facility #4:

Amount of requested Borrowing:

\$ 1,226,873.38

Date of Borrowing: January 12, 2021

	B	C	D	E	F	G	H	I	J
Buyer Name	Contract PO Number	Shipping Date	Total Eligible Pre-Shipment Costs	Payments Received From Buyer (deposits or other)	Net Eligible Pre-Shipment Costs	Marginable Net Eligible Pre-Shipment Costs at 90% of F	Billing Date	Payment Terms	Estimated Final Payment Date
Air Ambulance Technology	278,230,20		228312.89		\$ 228,312.89	\$ 205,481.60			
Air Ambulance Technology	278,230,20		228312.89		\$ 228,312.89	\$ 205,481.60			
Air Ambulance Technology	278,230,20		453283.43		\$ 453,283.43	\$ 407,955.09			
Air Ambulance Technology	278,230,20		453283.43		\$ 453,283.43	\$ 407,955.09			
					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			
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					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			
					\$ -	\$ -			
Total			\$ 1,363,192.64	\$ -	\$ 1,363,192.64	\$ 1,226,873.38			

I hereby certify that (i) the information set forth herein is true and correct in all respects and (ii) any and all funds received from the Bank previously as Borrowings under Facility #3 have been expended for the purpose for which they were advanced.

Dated this 12th day of January, 2022

CANWEST AEROSPACE INC.

Per: 

Name: Terra Under

Per: _____

Name: _____

I/We have the authority to bind the Borrower

Bangladesh - USD

Date	Ref.	Memo	Amount EUR	Amount USD
1/12/2021	5728/2727-1	Down Payment #1	187,850.00	228,312.89
1/12/2021	5728/2727-2	Down Payment #2	187,850.00	228,312.89
1/12/2021	5728/2728-1	Down Payment #1	372,950.00	453,283.43
1/12/2021	5728/2728-1	Down Payment #2	372,950.00	453,283.43
				-
				-
				-
				-
				-
				1,363,192.64

conversion to Euro funds @ 1.21540

Foreign Exchange Currency Converter

Our Foreign Exchange Currency Converter allows you to quickly convert over 30 foreign currencies.

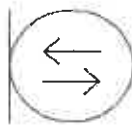
Foreign Exchange | [FAQs](#)

Currency I Have: ⓘ

 U. S. Dollar (USD)

\$100.00

Rate: 0.82277



Currency I Want:

 Euros (EUR)

€82.28

Rate: 1.21540

Non-Cash Rates as of January 12, 2022 ⓘ

Foreign Exchange cash transactions are available to RBC clients only.



CANWEST AEROSPACE INC.
 Hangar #12
 5225 - 216th Street
 Unit 200
 Langley, BC V2Y 2N3
 Canada

Date	30.09.2021
Processed by	Tanja Landrichinger
Tel	+43 (0) 7722 85051-54
Fax	+43 (0) 7722 85051-22
Email	t.landrichinger@airambulancetechnology.com
Your order No.	P12077
Your VAT No.	N/A
Delivery Date	tbd
Total Pages	4

Storno Invoice for Invoice 5728/2715-0

Bell 212 EMS Kit 1x Unit

Pos	Qty	Description	Total/€
		BELL 212 KIT for 1 or 2 PATIENT EMS	
1		MEDICAL FLOOR	
	1	Medical Floor FWD recessed seat rails for 3 seats	
	1	Medical Floor LH access ramp and seat rails for 3 seats	
	1	Medical Floor RH access ramp and seat rails for 3 seats	
2	2	LOCKER SYSTEM for lateral installation	
3	2	STRETCHER including 4-point harness for upper body, with inertia reels for retraction, 2- point harness for lower body, adjustable backrest 80°, 6 swivelling wheels, mattress	
4	1	MEDICAL CARRIER	
	1	Support for Defibrillator/Monitor "Argus Schiller Pro Life Care 2"	
	1	Support Ventilator "Medmat Std. 2"	
	1	Support Humidifier incl. Ox-mask, connect. Lines	
	1	Support for Perfusion Pump 2 "Braun Space Perfusor"	
	1	Suction Unit "Weinmann Accuvac Pro"	
	1	LED lamp movable/dimmable/NVG mode	
	2	Infusion Hook for 2 infusions each	
	1	Medical waste bin	
	1	Cooling Box	
	1	Module Oxygen + Support Humidifier	
	1	Medical Power Distribution Unit incl. electrical connection for 14 -28V outlets, to charge all medical devices during flight, located on medical carrier, need standard 28VDC 20A/25A outlet from center console	
	1	separation curtain	

**SUPERIOR
 AIRCRAFT
 INTERIORS**

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 E office@airambulancetechnology.com
 airambulancetechnology.com

VAT ATU74528709 / FN 514363t / HG Ried I. I.

Oberbank Braunau, Austria
 IBAN AT40 1504 0002 0102 1797 / BIC/SWIFT OBKLAT2L
Raiffeisenbank Braunau, Austria
 IBAN AT29 3406 0000 0815 3363 / BIC/SWIFT RZOOAT2L060

Pos	Qty	Description	Total/€
5	2	MEDICAL CREW STATIONARY	
6	1	OXYGEN STATION	
	1	Support for 2x 5L 200bar bottles	
	2	Oxygen connection lines with quick connects and outlets	
	6	Oxygen Cylinder 5L 200bar (2x installed, 4x for refill)	
	2	Pressure Reducer	
7	1	MEDICAL CABINET	
		Ampule holder, mag lite, soft pockets, thermo box	
8	1	INCUBATOR ADAPTER	
9	2	INSTRUMENT PLATFORM	
		to store some medical devices	
10	1	ACCESSORIES	
	1	Set installation tools	
	1	Ground service dolly	
	1	GPU for charging all medical devices, when the helicopter is on ground	
11	1	Set of DOCUMENTATION	
	1	EASA Form 1RC	
	1	EASA STC	
	2	flight manual supplement	
	1	component-, installation-, operation-manual, illustrated part catalogue	
12	1	EXPORTPACKING, DAP DHAKA, and FIRST INSTALLATION ASSISTANCE onsite Training for 2 days of AAT kit depending on Covid 19 travel restrictions	
13		MEDICAL DEVICE PACKAGE PER KIT	
	1	Defibrillator/Monitor "Schiller Argus Pro Life Care 2"	
	1	Ventilator "Medumat Std. 2"	
	1	Braun Space Perfusor	
	1	Braun Space Infusomat	
	1	Weinmann Accuvac Pro	
	1	Respiration Bag	
	1	Emergency Bag including intubation set, sphygmomanometer, littmann stethoscope	
	1	Cervical Colar Ambu Perfit adult	
	1	Cervical Colar Ambu Perfit child	

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Raiffeisenbank Braunau, Austria
 IBAN AT29 3406 0000 0915 3363 / BIC/SWIFT RZOOAT2L060

Pos	Qty	Description	Total/€
	1	Diagnostic set consists of: 2x Autoscop, 1x Ophthalmoscope	
	1	Vacuum Splint Set	
	1	KED Kit Pro	
	1	Transport Incubator set	
	4	Incubator Oxygen Cylinder 3 lt steel	
	1	Spine board	
	1	Scoop Stretcher	
	2	Vacuum Matrass	
	1	Auto CPR device	
	1	Warming blanket	
	1	Aircraft Patient Loader manually	
14	1	HEMS + MEDICAL DEVICE TRAINING at AAT - initial 3 days HEMS intensive/special training, active German HEMS Doctor/Trainer - dedicated medical device training for all purchased devices - training with AAT kit - aspects of HEMS security and risk management - HEMS medical passenger briefing - training of HEMS communication and Crew Resource Management for 8 BAF HEMS members	
TOTAL in EURO			-602.144,00 €

TERMS AND CONDITIONS

Origin of Goods: Austria (E.C.)

Certification: EASA STC

Terms of delivery (Incoterms 2010): DAP Dhaka

Method of delivery: Export Packing

Terms and conditions of payment: CIA: Cash in Advance. Payment required before order is processed to:

Raiffeisenbank Braunau, Austria:
IBAN AT29 3406 0000 0815 3363 / BIC RZOOAT2L060

Unless otherwise expressly stipulated in writing, quoted prices are net prices in EURO excluding Value Added Tax. Payments to Air Ambulance Technology have to be clear of all bank charges.

Changes:

If any changes to our quote are required, we reserve the right to adjust the prices and lead time accordingly. Changes become effective upon written confirmation of change request.

Our prices are based on present material, labour, freight or public duties or other external costs. Should changes in these costs take place, we expressly reserve the right to adapt our prices accordingly.

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CANWEST AEROSPACE INC.

Hangar #12
5225 - 216th Street
Unit 200
Langley, BC V2Y 2N3
Canada

Date	30.09.2021
Processed by	Tanja Landrichinger
Tel	+43 (0) 7722 85051-54
Fax	+43 (0) 7722 85051-22
Email	t.landrichinger@airambulancetechnology.com
Your order No.	P12077
Your VAT No.	N/A
Delivery Date	tbd
Total Pages	4

Storno Invoice for Invoice 5729/2716-0

MI-17 EMS Kit 2x Unit

Pos	Qty	Description	Total/€
		Mi-B/-17 4 patient (2 patient intensive/ 2 patient non-intensive) Care Station	
1	2	MEDICAL FLOOR with the integrated locking system for the Stretcher. Seat rails to fasten Medical Carrier, 2nd Stretcher supports, Seats and Oxygen Station. Need seat rails. or existing inserts in the Mi floor.	
2	4	STRETCHER including 4-point harness for upper body, with inertia reels for retraction, 2- point harness for lower body, adjustable backrest 80°, 6 swivelling wheels, mattress, extendable handles	
3	2	MEDICAL EQUIPMENT CARRIER with each:	
	1	Support APLC 2	
	1	Support Accuvac Rescue Pro	
	1	Support Medumat Std. 2	
	1	Support Braun Perfusor/Infusomat Space	
	1	Oxygen System	
	1	MPDU (Medical Power Distribution Unit), to charge all medical devices during flight. Need 28V at least 15-20A outlet.	
	6	Soft pocket storage	
	1	Waste bin	
	1	LED light	
	1	Pocket Lamp	
	1	Module Oxygen + Humidifier	
	2	IV Hooks	
4	2	MIDLEVEL STRETCHER SUPPORT for 2nd STRETCHER incl locker systems	

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Raittisenbank Braunau, Austria
IBAN AT29 3406 0000 0815 3363 / BIC/SWIFT RZ00AT2L060

Pos	Qty	Description	Total/€
5	2	OXYGEN STATION installed at the Medical Floor and consists of:	
	4	Connection lines -Ox Station to MEC	
	12	Oxygen Cylinder 5L 200bar	
	4	Pressure Reducer	
7	2	MEDICAL CABINET Ampule holder, mag lite, soft pockets, thermo box	
8	1	INCUBATOR ADAPTER	
9	4	INSTRUMENT PLATFORM to store some medical devices	
10	2	ACCESSORIES	
	2	Set installation tools	
	2	Ground service dolly	
	2	GPU for charging all medical devices, when the helicopter is on ground	
11	1	Set of DOCUMENTATION	
	2	SOC	
	4	Weight & Balance Sheet	
	2	component-, installation-, operation-manual, illustrated part catalogue	
12	6	SEATS swiveling	
13	1	EXPORTPACKING, DAP DHAKA, and FIRST INSTALLATION ASSISTANCE onsite Training for 2 days of AAT kit depending on Covid 19 travel restrictions	
14		MEDICAL DEVICE PACKAGE PER KIT	
	2	Defibrillator/Monitor "Schiller Argus Pro Life Care 2"	
	2	Ventilator "Medumat Std. 2"	
	2	Braun Space Perfusor	
	2	Braun Space Infusomat	
	2	Weinmann Accuvac Pro	
	2	Respiration Bag	
	2	Emergency Bag with intubation set, sphygmomanometer, littmann stethoscope	
	2	Medical Device Integration	
	2	Cervical Colar Ambu Perfit adult	
	1	Cervical Colar Ambu Perfit child	

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Raiffeisenbank Braunau, Austria
IBAN AT29 3406 0000 0915 3363 / BIC/SWIFT RZ00AT2L060

Pos	Qty	Description	Total/€
	1	Diagnostic set consists of: 2x Autoscop, 1x Ophtalmoscope	
	2	Vakuum Splint Set	
	2	KED Kit Pro	
	1	Transport Incubator set	
	4	Incubator Oxygen Cylinder 3 lt steel	
	4	Spineboard	
	4	Scoop Stretcher	
	4	Vaccum Matrass	
	1	Auto CPR device	
	2	Warming blanket	
	1	Aircraft Patient Loader manually	
15	1	HEMS + MEDICAL DEVICE TRAINING at AAT - initial 3 days HEMS intensive/special training, active German HEMS Doctor/Trainer - dedicated medical device training for all purchased devices - training with AAT kit - aspects of HEMS security and risk management - HEMS medical passenger briefing - training of HEMS communication and Crew Resource Management for 8 BAF HEMS members	
TOTAL in EURO			-1.310.036,00 €

TERMS AND CONDITIONS

Origin of Goods:	Austria (E.C.)
Certification:	SoC
Terms of delivery (Incoterms 2010):	DAP Dhaka
Method of delivery:	Export Packing
Terms and conditions of payment:	CIA: Cash in Advance. Payment required before order is processed to:

Raiffeisenbank Braunau, Austria:
 IBAN AT29 3406 0000 0815 3363 / BIC RZOOAT2L060

Unless otherwise expressly stipulated in writing, quoted prices are net prices in EURO excluding Value Added Tax. Payments to Air Ambulance Technology have to be clear of all bank charges.

Changes:	<p>If any changes to our quote are required, we reserve the right to adjust the prices and lead time accordingly. Changes become effective upon written confirmation of change request.</p> <p>Our prices are based on present material, labour, freight or public duties or other external costs. Should changes in these costs take place, we expressly reserve the right to adapt our prices accordingly.</p>
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This is **Exhibit "E"**, referred to in the Affidavit of Mark Kemp-Gee Affirmed before me at the City of Vancouver, on 15/MAR/2023.


A Commissioner for Taking Affidavits
For British Columbia

Profit & Loss
 January 1 through August 25, 2022
 Jan 1 - Aug 25, 22

Ordinary Income/Expense	
Income	
4000 · Sales Revenue	
4001 · Electrical Repair Revenue CDN	1,784.86
4002 · Cargo Hook Repair Revenue CDN	4,404.50
4005 · Structures Repair Revenue CDN	420.00
4006 · Instruments Repair Revenue CDN	833.48
4009 · Avionics Revenue CDN	54,011.75
4011 · Electrical Repair Revenue USD	3,397.02
4012 · Cargo Hook Repair Revenue USD	35,695.45
4013 · D/F/M/L Repair Revenue USD	4,071.60
4014 · F/H/WB/P Repair Revenue USD	20,270.79
4015 · Structure Repair Revenue USD	2,823.98
4016 · Instruments Repair Revenue USD	744.34
4017 · Undocumented Parts	223.38
4018 · Brush Cadmium Plating	3,798.74
4019 · Avionics Revenue USD	1,274.61
4020 · Repair Revenue CDN	6,196.25
4025 · Repair Revenue US/International	258,335.59
4030 · Parts Revenue CDN	120,682.02
4031 · Aeroshell Oil Sales CDN	27,123.97
4035 · Parts Revenue US/International	423,282.21
4045 · Parts Exchange US/International	35,508.97
4050 · Core Exchange CDN	-1,000.00
4055 · Core Exchange US/International	-4,364.85
4070 · Contract Prod. CDN	8,650.22
4075 · Contract Prod. US/International	596,420.23
4080 · Shop Supplies CDN	2,447.72
4085 · Shop Supplies US/International	20,182.84
Total 4000 · Sales Revenue	1,627,219.67
4100 · Consulting Revenue	
4140 · Aircraft Logistics CDN	1,100.00
4145 · Aircraft Logistics USD	28,938.88

Profit & Loss
 January 1 through August 25, 2022
 Jan 1 - Aug 25, 22

Total 4100 · Consulting Revenue	30,038.88
4200 · Other Revenue	
4220 · Freight Revenue	9,204.77
4240 · Miscellaneous Revenue	24,207.44
4280 · Environmental Fees	382.27
Total 4200 · Other Revenue	33,794.48
4300 · Manufacturing Revenue	
4320 · Manufacturing United States	44,887.67
Total 4300 · Manufacturing Revenue	44,887.67
Total Income	1,735,940.70
Cost of Goods Sold	
5000 · Cost of Goods Sold	
5020 · Materials Purchased CDN	49,501.71
5025 · Materials Purchased US	254,049.26
5030 · Contract Production Labour CDN	44,254.55
5035 · Contract Prod. Labour US/Inter	511,024.30
5040 · Brokerage Fees	4,706.63
5050 · Technical Labour	366,124.39
5070 · Aircraft Mntnce Labour	15,670.00
5080 · Travel Expenses - Billable	-8,478.57
Total 5000 · Cost of Goods Sold	1,236,852.27
Total COGS	1,236,852.27
Gross Profit	499,088.43
Expense	
5100 · Production Expense	
5115 · Freight Charges	24,342.42
5116 · Freight Exp. to Customer	-47.62
5130 · Rental Equipment	2,583.70
5135 · Equipment Lease	485.74
5140 · R & M Building & Equipment	2,794.43
5150 · Shop Supplies	4,655.90
5160 · Utilities	
5161 · Hydro	6,869.40

Profit & Loss
 January 1 through August 25, 2022
 Jan 1 - Aug 25, 22

5162 · Gas	5,438.74
5163 · Alarm Monitoring	209.70
Total 5160 · Utilities	12,517.84
5170 · Manual Purchases	2,610.88
5180 · Garbage Removal	927.46
5183 · Small Tool Purchase	1,993.20
5185 · Tool Calibration	2,963.47
5190 · Certification Costs	769.66
5195 · Misc Production Expenses	2,428.30
Total 5100 · Production Expense	59,025.38
5200 · Marketing	
5220 · Advertising	6,158.32
5230 · Memberships	396.58
5235 · Misc Marketing Expenses	117.31
5240 · Trade Show Expenses	16,343.29
5245 · Sales Travel Expenses	84.53
Total 5200 · Marketing	23,100.03
5300 · General Administrative Expenses	
5310 · Benefits to Staff (gifts, meals)	990.46
5340 · Payroll Expenses	
5342 · Administration Wages	166,790.07
5343 · Management Wages	42,307.65
5344 · CPP - Company	32,795.33
5345 · EI - Company Cost	11,043.65
Total 5340 · Payroll Expenses	252,936.70
5355 · Benefits Expense	20,811.27
5365 · Interest and Bank Charges	61,412.75
5375 · Computer Support	27,747.14
5380 · Courier and Postage	14.01
5395 · Auto Expense	5,287.06
5400 · Office Supplies	3,654.13
5420 · Telephone	3,466.29
5425 · Rent	145,825.15

Profit & Loss

January 1 through August 25, 2022

Jan 1 - Aug 25, 22

5435 · Repairs and Maintenance	307.85
5440 · Meal & Entertainment	851.46
5500 · Insurance	
5520 · Insurance - Keyman	94,700.00
5525 · Insurance - Commercial	4,778.00
5530 · T Jackson Insurance	7,855.60
Total 5500 · Insurance	<u>107,333.60</u>
5600 · Professional Fees	
5620 · Legal Fees	625.95
5625 · Accounting Fees	225.00
Total 5600 · Professional Fees	<u>850.95</u>
Total 5300 · General Administrative Expenses	631,488.82
6000 · Bangladesh Expenses	
6020 · Bangladesh Material Canadian	784.39
6035 · Bangladesh Contract Prod US	5,659.71
6040 · Bangladesh Brokerage Fees	548.46
6115 · Bangladesh freight & transport	17,893.90
6365 · Bangladesh Bank fees	116,993.99
Total 6000 · Bangladesh Expenses	<u>141,880.45</u>
Total Expense	<u>855,494.68</u>
Net Ordinary Income	-356,406.25
Other Income/Expense	
Other Expense	7,815.99
5390 · Exchange Gain/Loss	7,815.99
Total Other Expense	<u>-7,815.99</u>
Net Other Income	-364,222.24
Net Income	<u><u>-364,222.24</u></u>

This is **Exhibit "F"**, referred to in the Affidavit of Mark Kemp-Gee Affirmed before me at the City of Vancouver, on 15/MAR/2023.

A Commissioner for Taking Affidavits
For British Columbia

4000 - Sales Revenue					
4001 - Electrical Repair Revenue CDN	1,764.86				
4002 - Cargo Hook Repair Revenue CDN	4,404.50				
4005 - Structures Repair Revenue CDN	420.00				
4006 - Instruments Repair Revenue CDN	833.48				
4009 - Avionics Revenue CDN	54,011.75				
Wayne Ayres	19,500.00				
Apex Helicopters	97,295.00				
Far West	12,000.00				
4011 - Electrical Repair Revenue USD	3,397.02				
Overhaul Contract Instruments	67,860.37				
Overhaul Contract Instruments	67,863.86				
4012 - Cargo Hook Repair Revenue USD	35,695.45				
	193,500.00				
	4,071.60				
4013 - D/F/M/L Repair Revenue USD	286,980.72				
Overhaul Contract Components	383,412.75				
Overhaul Contract Components	20,270.79				
4014 - F/H/W/B/P Repair Revenue USD	2,923.98				
4015 - Structure Repair Revenue USD	167,700.00				
Ecuador Repair	46,180.00				
Avantix Tail Boom Repair	744.34				
4016 - Instruments Repair Revenue USD	223.38				
4017 - Undocumented Parts	3,798.74				
4018 - Brush Cadmium Plating	1,274.61				
4019 - Avionics Revenue USD	6,198.25				
4020 - Repair Revenue CDN	296,335.59				
4025 - Repair Revenue US/International	120,682.02				
4030 - Parts Revenue CDN	27,123.87				
4031 - Aeroshell Oil Sales CDN	423,282.21				
4035 - Parts Revenue US/International	0.00				
Procurement	74,086.13				
Procurement	123,664.98				
Procurement	33,270.25				
4045 - Parts Exchange US/International	35,508.97				
4050 - Core Exchange CDN	-1,000.00				
4055 - Core Exchange US/International	-4,384.85				
4070 - Contract Prod. CDN	6,950.22				
4075 - Contract Prod. US/International	566,420.23				
Repair Contract	82,424.65				
Repair Contract	97,416.92				
4080 - Shop Supplies CDN	2,447.72				
4085 - Shop Supplies US/International	20,182.84				
Total 4000 - Sales Revenue	3,353,082.32				
4100 - Consulting Revenue	1,100.00				
4140 - Aircraft Logistics CDN	28,938.68				
4145 - Aircraft Logistics USD	30,038.88				
Total 4100 - Consulting Revenue	9,204.77				
4200 - Other Revenue	24,207.44				
4220 - Freight Revenue	382.27				
4240 - Miscellaneous Revenue	33,734.48				
4280 - Environmental Fees					
Total 4200 - Other Revenue	60,000.00				
4300 - Manufacturing Revenue	44,867.67				
XL Aero Fuel Test Stands	104,897.67				
4320 - Manufacturing United States					
Total 4300 - Manufacturing Revenue	159,764.34				
Total Income	3,531,803.35				

Awaiting Garmin Parts Delivery November 9, 2022, Ordered APRIL 2022
 Awaiting Garmin Parts Delivery December 2, 2022, Ordered MARCH 2022, delivery was originally slated for September, Delayed for a second time
 Aircraft Re-wire

Departing YVR by September 1st
 Will Arrive at our Facility October 2022, OVERSEAS SHIPPING DELAYS, this stored in March 2021

discovered not cost effective

DELATED DUE TO EXPORT PERMIT ISSUES
 DELAYED DUE TO EXPORT PERMIT ISSUES

1 Delivery September, 1 Delivery October

Cost of Goods Sold

5000 - Cost of Goods Sold	48,501.71	
5020 - Materials Purchased CDN	254,049.28	
5025 - Materials Purchased US	9,400.00	
Wayne Ayote	69,200.00	
Apex Helicopters	800,000.00	
Combined Projected	44,754.55	
5030 - Contract Production Labour CDN	511,024.30	
5035 - Contract Prod. Labour US/Inhr	4,706.63	
5040 - Brokerage Fees	365,124.39	
5090 - Technical Labour	148,546.00	
September to December	15,670.00	
5070 - Aircraft Winch Labour	20,000.00	
Escuder Labor	8,478.57	
5080 - Travel Expenses - Billable	2,273,098.27	
Total 5000 - Cost of Goods Sold	2,273,098.27	
Total COGS	1,296,705.08	

Garmin
Garmin
Parts & Supplies to finish jobs

Gross Profit

Expense

5100 - Production Expense	24,342.42
5115 - Freight Charges	-47.62
5116 - Freight Exp. to Customer	2,585.70
5130 - Rental Equipment	485.74
5135 - Equipment Lease	2,794.43
5140 - R & M Building & Equipment	4,855.90
5150 - Shop Supplies	
5160 - Utilities	6,969.40
5184 - Hydro	4,000.00
September to December	5,435.74
5182 - Gas	2,560.00
September to December	205.70
5163 - Alarm Monitoring	19,077.84
Total 5160 - Utilities	2,610.88
5170 - Manual Purchases	927.46
5180 - Garbage Removal	1,073.05
Projected garbage	1,993.20
5183 - Small Tool Purchase	2,583.47
5185 - Tool Calibration	799.66
5190 - Certification Costs	2,428.30
5195 - Misc Production Expenses	68,604.43
Total 5100 - Production Expense	6,158.32
5200 - Marketing	386.58
5220 - Advertising	117.31
5230 - Memberships	15,343.29
5235 - Misc Marketing Expenses	84.53
5240 - Trade Show Expenses	
5245 - Sales Travel Expenses	23,100.03
Total 5200 - Marketing	900.46
5300 - General Administrative Expenses	166,790.07
5310 - Benefits to Staff (gifts/meals)	83,215.36
5340 - Payroll Expenses	42,307.65
5342 - Administration Wages	34,675.35
September to December	32,795.33
5343 - Management Wages	24,882.32
September to December	6,390.19
5344 - C/P - Company	11,043.55
C/P Projection	403,908.97
El Projection	20,911.27
5345 - El - Company Cost	61,412.75
Total 5340 - Payroll Expenses	
5355 - Benefits Expense	
5385 - Interest and Bank Charges	

<i>September to December</i>	36,000.00
5375 - Computer Support	27,747.14
5380 - Courier and Postage	14.01
5395 - Auto Expense	5,287.08
5400 - Office Supplies	3,954.13
<i>September to December</i>	500.00
5420 - Telephone	3,469.29
5425 - Rent	145,825.15
5435 - Repairs and Maintenance	307.95
5440 - Mail & Entertainment	851.46
5500 - Insurance	
5520 - Insurance - Keyman	94,700.00
<i>Allocated to other Companies</i>	-46,000.00
5535 - Insurance - Commercial	4,779.00
5530 - T Jackson Insurance	7,895.50
<i>Total 5900 - Insurance</i>	67,333.60
5800 - Professional Fees	
5820 - Legal Fees	625.95
5825 - Accounting Fees	225.00
<i>Total 5800 - Professional Fees</i>	850.95
<i>Total 5300 - General Administrative Expenses</i>	773,042.03
6000 - Bangladesh Expenses	
6020 - Bangladesh Material Canadian	784.39
6035 - Bangladesh Contract Prod US	5,669.71
6040 - Bangladesh Brokerage Fees	548.46
6115 - Bangladesh Freight & Transport	17,883.90
<i>Projected Freight & Transport</i>	25,000.00
<i>Projected Bank Fees</i>	60,000.00
6365 - Bangladesh Bank Fees	118,993.99
<i>Total 6000 - Bangladesh Expenses:</i>	228,880.45
<i>Total Expense</i>	1,088,626.94
<i>Net Ordinary Income</i>	169,078.14
<i>Other Income/Expense</i>	
5390 - Exchange Gain/Loss	7,815.89
<i>Total Other Expense</i>	7,815.98
<i>Net Other Income</i>	-7,815.98
<i>Net Income</i>	161,262.15

	Quarter 1 2023	January to March 2023		
FMS KIT INSTALL BANGLADESH		\$3,101,700.00		
CONTOUR AIRCRAFT INSTALL		\$80,000.00	6 month parts delay	Awaiting Garmin Parts Delivery December 22, 2022, Ordered JUNE 2022
<i>Fiscal 2023</i>				
<i>Awarded April 2022</i>		\$2,837,317.22		Awaiting Contract Signing from Bangladesh Ministry