(supplier seal) Annex no. 1

Offer to request of proposal no. SIM/04/12/2019

Subject of the offer description:

* **ADS-B evaluation set (2 pcs)**

Offer description parameters:

|  |  |
| --- | --- |
| Parameter | Value |
|   |   |
| Operational band | 978 MHz or 1090 MHz |
| Built-in GPS receiver with antenna | yes |
|   |   |
| **Ground station** |
| Interface  | Ethernet ( HTTP/ UDP ) |
| Ingress protection leve | IP 67 |
| Power supply | PoE or 24V DC  |
| Weight | max. 1 kg |
| Accesories | Antenna 9.5" |
|   |   |
| **Mobile station** |
| Power supply | 12V DC |
| Weight | max. 50 g |
| Barometric altimeter | yes |
| Transmitter power | 20W (at 1090 MHz) |
| Accesories | SMA Antenna |

Bidder:

…………………………………………………………………………………………….*/company name/*

…………………………………………………………………………………………….*/company address/*

…………………………………………………………………………………………….*/company VAT ID number/*

Bidder contact person:

………………………………………………………………………………………….*/name and surname/*

…………………………………………………………………………………………….*/email address/*

……………………………………………………………………………………….*/phone number/*

Ordering party:

Flytronic S.A.

ul. Bojkowska 43, 44-100 Gliwice, Poland

VAT ID: PL9691513993

Offer validity period: January 31, 2020.

Price:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Qty. | Net unit price | Net price | Gross price  |
| **ADS-B evaluation set** | 2 |  |  |  |
| TOTAL |  |  |

Completion date: by January 31, 2019

Location: Gliwice, Poland

Payment conditions: 14 days from the date of issuing the sales invoice. Prepayment of 50% of the order value.

I confirm the parameters of radar.

I consider myself related to the offer until January 31, 2020.

Other relevant terms of the contract:

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*(place, date) (signature, company stamp)*