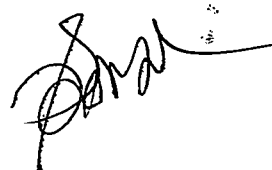


**ANNEX D TO  
TENDER NO 06.06.0000.279.07.136.24  
DATED 06 OCTOBER 2024**

**PROCUREMENT OF 37 X LINE ITEMS OF AIRCRAFT ARRESTING BARRIER IN FY 2024-25**

Ser No	Part No	Inlieu Part No	Description	U/I	Qty	TOs Ref Manual Page No	Tos Ref Manual Fig No	TOs Ref Manual Code No	TOs Ref Manual Index	Main Equipment	Country of Origin
1	221268-24A3A-0	221268-24A3A-0	24 Elements Net	Each	3	6-4	1-	Tech Manual 256-724	1+	Textile Net Assembly	France
2	218359-0	218359-0	Spare Part Kit MB50-10-N1 Ext	Set	2	6	1	MB.50.10.N	1	Textile Brake Assembly	France
3	215664-0	215664-0	Cover for Braking Module	Each	4	7	1	--"	-1	Textile Brake Assembly	France
4	202926-0	202926-0	Braking Module (25m)	Each	10	6/7	1	Tech Manual 90025	-13	Textile Brake Assembly	France
5	27309	27309	SHACKLE ASSY T-532 EQUIPPED	Each	2	2-37	16	Stanchion System, 256-715	-4	Stanchion Assembly	France
6	211883-0	211883-0	Short Extension Assy	Each	2	7	1	MB.50.10.N	-1	Textile Brake Assembly	France
7	210827-0	210827-0	Retaining Strap Assembly Mast	Each	2	2-30	13	Stanchion System, 256-715	-2	Stanchion Assembly	France
8	215619-0	215619-0	HP Gauge 400 Bars	Each	6	2-15	6	--"	-15	Stanchion Assembly	France
9	215620-0	215620-0	LP Gauge 60 Bar	Each	6	2-15	6	--"	-16	Stanchion Assembly	France
10	995144	995144	Pressure Reducer	Each	2	2-15	6	--"	-11	Stanchion Assembly	France
11	215625-0	215625-0	Hose Reservoir Filling	Each	4	2-7	2	--"	-2	Stanchion Assembly	France
12	208652-0	208652-0	Hose outlet cylinder	Each	8	2-7	2	--"	-6	Stanchion Assembly	France
13	208649-1	208649-1	Actuator Hose	Each	6	2-7	2	--"	-7	Stanchion Assembly	France
14	215628-1	215628-1	Actuator Hose	Each	2	2-7	2	--"	-5	Stanchion Assembly	France
15	208651-0	208651-0	Actuator Hose	Each	2	12/13	2	Tech Manual 86071, Type 5	-5	Stanchion Assembly	France
16	215627-0	215627-0	Hose Low Pressure Gauge	Each	4	2-7	2	Stanchion System, 256-715	-4	Stanchion Assembly	France
17	995094	995094	Valve Solenoid 1G Kit	Each	4	2-9	3	--"	-7	Stanchion Assembly	France
18	995095	995095	Valve Solenoid 1/2G Kit	Each	4	2-9	3	Stanchion System, 256-715	-7	Stanchion Assembly	France



## RESTRICTED

Ser No	Part No	Inlieu Part No	Description	U/I	Qty	TOs Ref Manual Page No	Tos Ref Manual Fig No	TOs Ref Manual Code No	TOs Ref Manual Index	Main Equipment	Country of Origin
19	201398-0	201398-0	Valve Solenoid 2 way 321HS1062	Each	4	14/15	3	Tech Manual 86071, Type 5	-9	Stanchion Assembly	France
20	1004205	1004205	Short Operating Lever	Each	2	2-21	9	Stanchion System, 256-715	-3	Stanchion Assembly	France
21	969124	969124	VALVE DN6 24 DEG	Each	2	6-13	3/2	Stanchion System, 256-715	-14	Stanchion Assembly	France
22	969004	969004	Valve DN6 1/4G	Each	2	2-21	9	--"	-4	Stanchion Assembly	France
23	084890-0	084890-0	Coupling Cylinder	Each	4	2-6	2	Stanchion System, 256-715	-8	Stanchion Assembly	France
24	969005	969005	Silencer	Each	6	2-9	9	--"	-2	Stanchion Assembly	France
25	969008	969008	Silencer (62983)	Each	6	2-9	3	--"	-16	Stanchion Assembly	France
26	200619-0	200619-0	Valve	Each	4	2-8	3	--"	-11	Stanchion Assembly	France
27	200140-0	200140-0	Coupling Replenishment	Each	2	22/23	7	Tech Manual 86071, Type 5	-14	Stanchion Assembly	France
28	MB6	MB6	Washer Lock (F0272)	Each	2	22/23	7	--"	-15	Stanchion Assembly	France
29	1C9-14	1C9-14	Nut, Lock (F0271)	Each	2	22/23	7	--"		Stanchion Assembly	France
30	5JN13	5JN13	Seal (F0271)	Each	2	22/23	7	--"	-17	Stanchion Assembly	France
31	MAV10SR	MAV10SR	Connector, Pressure Gauge (F6261)	Each	2	22/23	7	--"	-17	Stanchion Assembly	France
32	E27161- 40Q15QKUT	E27161- 40Q15QKUT	Screw, Soc. Hd. (F0110)	Each	2	22/23	7	--"	-22	Stanchion Assembly	France
33	E27161- 100M35QKUT	E27161- 100M35QKUT	Screw, Soc. Hd. (F0110)	Each	2	38-39	15	--"	-18	Stanchion Assembly	France
34	919011	919011	Cord, Green (50 daN) R707 A445	Lbs	6	6-6	2	Tech Manual 256-724	-9	Textile Net Assembly	France
35	201396-0	201396-0	Valve Solenoid 2 Way 322HS1062	Each	4	14/15	3	--"	-9	Stanchion Assembly	France
36	201397-0	201397-0	Valve Solenoid 2 Way 321GS1062	Each	2	14/15	3	--"	-9	Stanchion Assembly	France
37	691075	691075	Gasket	Each	4	22/23	7	--"	-14	Stanchion Assembly	France

**TECHNICAL TERMS & CONDITIONS FOR PROOCUREMENT OF 37 X LINE ITEMS FOR AIRCRAFT ARRESTING BARRIER IN FY 2024-2025**

The bidder is to mention "Comply/Not Comply/Appropriate Remarks against each terms & condition mentioned below. Otherwise the quotation will not be accepted.		
Ser No	Description	To be Filled up by the Bidder
1.	The bidder must be the manufacturer of the items of Aircraft Arresting Barrier or authorized by the manufacturer (Curtiss-Wright Arresting Systems SAS, France) to sell their product. In case the bidder is authorized by the manufacturer, Authorization Certificate by the manufacturer must be submitted along with the quotation. ✓	
2.	The bidder must provide Original Equipment Manufacturer's (OEM) certificate along with the items. ✓	
3.	All the items must be brand new, unused and latest products not earlier than 2025. ✓	
4.	The offered items must be compatible to be used with Aircraft Arresting Barrier as manufactured by Curtiss-Wright Arresting Systems SAS, France. ✓	
5.	If any upgraded version of item/spare is offered, necessary supporting documents must be provided along with the offer. ✓	
6.	The supplier is to provide <b>01</b> (one) year trouble free operation of all items from the date of acceptance in BAF. ✓	
7.	If any item is found defective/unsatisfactory/unserviceable during visual acceptance check, the item must be replaced with new one by the supplier at their own expenses including both ways freight and insurance charges within <b>60</b> days of forwarding the discrepancy report. ✓	
8.	If any item becomes unserviceable during warranty period, the item must be repaired/replaced by the supplier at their own expenses including both ways freight and insurance charges within <b>60</b> days of forwarding unsatisfactory report. Unserviceable period due to delay in warranty replacement/repair will be added to the total warranty period. ✓	
9.	If any item is required to be preserved, preservation period for that item is to be for minimum <b>03</b> years from the date of acceptance. A certificate in this regard is to be provided along with the item (in English). ✓	
10.	The supplier is to provide guarantee certificate to BAF that tensile strength test of straps sample of textile net assembly/textile assy (Net) Part No 221268-24A3A-0, 24 Element Net (item ser no 1) and textile brake assembly/spare parts kit part no 218359-0, Spare Part Kit MB50-10-N1 Ext and part no 202926-0, Braking Module (25M) (item ser no 2 and 4) will be carried out free of cost at supplier's premises and result is to be sent to BAF within <b>45</b> days after received of the sample/samples. In this regard, BAF will bear both ways actual freight charge only. ✓	
11.	The supplier is to mention the cost of each item separately. ✓	
12.	All items are to be delivered at 201MU BAF at supplier's own expenses and arrangement. ✓	
13.	Visual inspections of all items are to be carried out at 201MU BAF in presence of the supplier's representative and acceptance certificate will be given by the Central Quality Control Unit (CQCU), BAF after satisfactory acceptance. ✓	
14.	BAF has the right to increase/ decrease the quantity of the items in the indent and also reserves the right to cancel the indent without specifying the reason. ✓	
15.	All items are to be supplied within <b>240</b> days from the date of signing the contract. ✓	

**MISC TERMS & CONDITION OF PROC OF 37 X LINE ITEMS OF AIRCRAFT ARRESTING BARRIER IN FY 2024-25**

The bidder is to mention "Comply/Not Comply/Appropriate Remarks against each terms & condition mentioned below. Otherwise the quotation will not be accepted.		
Ser No	Description	To be Filled up by the Bidder
16.	The bidder must mention the name and full address of the local agent (if any) in the offer. ✓	
17.	Item with changed/dissimilar part No/description/denomination of quantity is to be mentioned during submission of offer. ✓	
18.	The bidder is to mention the port/country of shipment in the offer. ✓	
19.	Trans-shipment is not normally allowed but if the bidder needs Trans-shipment then they are to mention in the offer about their requirement. In case of such requirement, the Trans-shipment will only be allowed under single AWB/BL. ✓	
20.	<b>Increase of price at any stage after submission of offer will not be accepted by BAF. The offered unit price and total price against each item must be correct. If the unit price or total price of an item is found incorrect, then that unit price or total price will be taken into consideration which will be benefited to BAF.</b> ✓	
21.	The bidder is to quote 'FOB' and 'Freight' line item wise separately. If freight is not quoted separately for each item, total freight will be distributed against each item based on its proportionate FOB cost to the total cost of all items. In addition, a CD (Compact Disk) in excel format (Arial/Times New Roman font) containing the list of items with price is also to be provided along with the offer as a soft copy. ✓	
22.	Offer must remain valid up to <b>30<sup>th</sup> June 2025</b> . Within the validity of the offer, withdrawal of offer or un-willingness to sign the contract by the bidder will not be accepted and in such cases actions would be taken against the principal supplier and local agent as per DGDP rules. Delivery schedule if mentioned in the tender specifications may be changed by DGDP/BAF due to delay in concluding the contract. In this case, the contract would be signed within offer validity period. DGDP/BAF also reserves the right to get the offer validity extended with the consent of the supplier. ✓	
23.	Delivery schedule if mentioned in the tender specifications may be changed by DGDP/BAF due to delay in concluding the contract. In this case, the contract would be signed within offer validity period. DGDP/BAF also reserves the right to get the offer validity extended with the consent of the supplier. ✓	
24.	Part shipment: Allowed. ✓	
25.	Part payment: Allowed but not more than two times. ✓	
26.	<b>Payment Terms.</b> Payment will be made through an irrevocable letter of credit (LC) as follows:  a. <b>For CATIC , PTI, China and Curtiss -Wright Arresting System, France</b> : 80% of CFR/CPT value will be made after shipment on production of shipping documents to the bank. Rest 20% of CFR/CPT value will be made after satisfactory acceptance of all items by BAF after inspection/functional test (as applicable), on production of Certificate Receipt Voucher (CRV) and written clearance from DGDP to the Bank.  b. <b>For Other Firms</b> : 100% of CFR/CPT value will be made after satisfactory acceptance of all items by BAF after inspection/functional test (as applicable), on production of Certificate Receipt Voucher (CRV) and written clearance from DGDP to the Bank. ✓	
27.	AWB/BL must be in the name of consignee. ✓	
28.	Any changes required in contract/LC all expenses will be borne by the responsible party. ✓	

29.	For failure to supply the contracted goods in time, DGDP may cancel the contract with necessary punitive action. ✓	
30.	Compliance of tender terms & conditions should be mentioned in the offer by the bidder as per sequence above. Bidder is to provide appropriate information against each clause clearly (where necessary) instead of 'complied'/'not complied'. No contradictory/hypothetical sentence/word/ (like, quote is subject to availability/prior to sell/subject to export license approval or words so) will be accepted by BAF. ✓	
31.	Any other terms and conditions not covered here will be as per DGDP rules and regulations. ✓	



**FORMAT FOR SUBMISSION OF FINANCIAL OFFER (DP-6)**

Tender No : 06.06.0000.279.07.136.24 Dated 06 October 2024.  
 Item : Procurement of 37 X Line items of Aircraft Arresting Barrier  
 Name of Local Agent : \_\_\_\_\_  
 Name of Manufacturer : \_\_\_\_\_

Model No & Brief description of item	Qty	Total FOB price (essential accessories/items) (to be shown separately)	Total Freight		Total CFR/ CPT	If any other cost	Grand Total	Remarks
			By Air	By Sea				
a	b	c	d		e = (c+d)	f	g	h

**Local Agent's Commission:**

Validity : \_\_\_\_\_  
 Delivery : \_\_\_\_\_  
 Country of Origin : -  
 Warranty : \_\_\_\_\_  
 PG Amount : \_\_\_\_\_

**Remarks.**

1. Each column must be filled in by the Principal and submitted with application.
2. All above information's must be in principal's invoice quotations.
3. Write in column NOT APPLICABLE (NA) if not asked in tender conditions and NOT QUOTED (NQ) if not quoted by principal.

**Signature of the Tenderer**  
**With Full Name, Address and Seal of the Company**

