



An India-Russia Joint Venture

BrahMos Aerospace Private Limited
Post: Dulania, Pilani Distt: Jhunjhunu
Rajasthan, Email: baplpilani@brahmos.com
Tel: 01596256 201

BM(PIL)/Admin/2026-27/04

Date: 12 Oct 2026

SUBJECT: REQUEST FOR SUBMISSION OF BIDS FOR DRILLING / DEEPENING OF TWO (02) FRESH BOREWELLS AT BAPL, PILANI UNDER TWO-BID (TECHNO COMMERCIAL AND PRICE BID) SYSTEM

Dear Sir/Madam,

BrahMos Aerospace Private Limited, hereinafter referred to as the "Buyer", intends to undertake drilling of two (02) fresh borewells at BrahMos Aerospace, Pilani. Sealed bids are invited from eligible and experienced firms for execution of the subject work under a Two-Bids System (Techno-Commercial Bid cum Price Bid).

1. GENERAL INFORMATION AND INSTRUCTIONS FOR THE BIDDERS

- a) The address and contact numbers for sending Bids is given below:

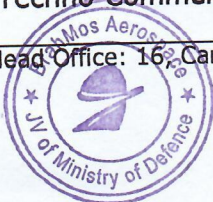
Bids to be addressed to:	Mr S Srinivasa Rao, GM Plant Head, Pilani
Postal address for sending the Bids	Brahmos Aerospace Pvt Ltd Post_Dulania, Post- Pilani, Dist-Jhunjhunu, State -Rajasthan- 333031
Contact Nos. & E-mail	Tel: 01596256201/260/241 Fax: 01596-275803 Email: baplpilani@brahmos.com

- b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS/QUOTATIONS:** The sealed Bids (Techno commercial & Price) should reach at the above given address through post/in person should drop in tender box. Tender box is placed in front of Reception area at BrahMos Security office, latest by **Date 22 Oct 2026**. The responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer. E-mail quotes shall not be entertained and rejected.**

FORWARDING OF BIDS: Bids shall be forwarded by the Bidder under their original memo/letter pad inter alia furnishing details like GST number, Bank address with EFT Account, if applicable, etc. and complete postal & e-mail address of their office. The Techno-Commercial and the Price Bids should be put in two separate envelopes and

Head Office: 16, Carriappa Marg, Kirby Place, Delhi Cantt - 110 010, India. Ph.: 011 33 123 000;
Fax: 011 2568 4827. Website: www.brahmos.com

CIN: U74899DL1995PTC074334



Signature
12/10/26

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then be put in a single envelope with the '**Bidder Details, RFP/RFQ No., Last Submission Date**' pasted on top. **Price Bid shall be forwarded as per Annexure-A & Techno-commercial bid (Compliance as per Annexure-B).**

c) PRE-BID CLARIFICATION:

(i) Prior to preparation of the Techno-Commercial Bid, clarifications regarding the technical terms & conditions be obtained from the **Mr Anil Kr. Badsara Phone No 01596 256 201 & Mr. Sandeep Mobile No -9896009482.**

(ii) Un-willingness of the Bidder to participate in Bid may be communicated to **Mr Anil Kr. Badsara Phone No 01596 256 201** within 07 working days of receipt of RFP/RFQ.

d) VALIDITY OF BIDS: The Bids should remain valid till **90** Days from the last date of submission of the Bids.

2. SCOPE OF WORK

(a) **Borewell Deepening:** Drilling of two (02) new Borewells depth up to approximately 1000 feet, or until adequate and sustainable water yield is achieved, whichever is earlier.

(b) **PVC Casing Pipe:** Supply, lowering and installation of 9-inch heavy-duty, ISI-marked PVC casing pipe up to approximately 400 feet in each borewell, or as required based on actual geological conditions.

(c) **Existing Submersible Pump Sets:** Safe dismantling of two (02) existing submersible pump sets, presently installed at approximately 370 feet, and re-installation in the respective deepened borewells at approximately 1000 feet depth.

(d) **Rising Pipe, Cable & Accessories:** BAPL shall issue approximately 740 feet of existing 2-inch GI rising pipe, subject to serviceability. The contractor shall dismantle, inspect and re-install the BAPL-issued pipe; supply the balance quantity of 2-inch GI rising pipe; supply and install ISI-marked submersible flat cable; and provide safety wire/rope, well caps, clamps, couplings, sockets, cable guards, cable clips, jointing materials and all other accessories required for complete installation.

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- (e) **Testing & Commissioning:** The contractor shall test and commission the complete borewell systems and ensure proper pump operation, adequate water discharge, leak-free piping and satisfactory electrical functioning.
- (f) **Labour, Machinery & Resources:** The contractor shall provide all labour, drilling rigs, compressors, machinery, tools and tackles, transportation, lifting equipment, fuel, consumables, supervision, safety equipment and other resources necessary for successful completion of the work.
- (g) **Protection of Existing Assets:** Any damage caused to BAPL property, equipment or existing installations during execution shall be repaired/replaced by the contractor at no additional cost to BAPL.
- (h) **Housekeeping:** The contractor shall remove drilling waste, debris and other construction waste and restore the work area to a clean and safe condition after completion.
- (i) **Quality of Materials:** All materials supplied by the contractor shall be new, unused, ISI-marked wherever applicable and of approved/reputed make, conforming to the specified requirements.
- (j) **Completion & Handover:** The completed borewell system shall be handed over in fully operational condition after successful testing and commissioning.
- (k) **Completeness of Scope:** The quoted rates shall be deemed to include all labour, materials, transportation, drilling, installation, testing, commissioning and incidental works required for complete and satisfactory execution of the scope.
- (L) **Electrical Scope:** All works from the submersible pump up to and including the stater, starter connection and associated accessories shall be in the contractor scope. Three Phase power supply up to the stater shall be provide by BAPL.

3. QUALIFICATION CRITERIA/TECHNICAL / COMMERCIAL TERMS

- a) **Qualification Criteria:** Vendor should have repository/ownership of machineries/equipments to be used for the completion of said work & should be technically qualified to do similar kind of work as per the experience mentioned below.

(Compliance as per Annexure-B to be signed by the vendor)



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- b) **Validity Of Bids:** The Bids should remain valid till **90** Days from the last date of submission of the Bids.
- c) **Supply of Items:** Supply of new, genuine OEM Items should be supplied.
- d) **Replacement:** Any defective/damaged items must be replaced within 1-2 days at no extra cost.
- e) **Emergency Requirement:** Firm must be able handle urgent requests.
- f) **Experience:** The Bidder shall have minimum 2-3 years work experience of providing similar nature of services to Private agencies/house hold area/Central/State Govt. agencies including Defence PSU/DRDO. Copies of relevant contracts/work order/work experiences certificate to be provided along with technical bid.
- g) **Delivery/Work Completion Period:** 15 Days from the date of PO.
- h) **Delivery Terms:** Free Door Delivery at BrahMos Aerospace, Pilani.
- i) **Packaging:** N/A

4. PAYMENT TERMS:

- a) 100% payment shall be paid against satisfactory delivery, inspection, and acceptance of items by BAPL, Pilani and on submission of following:
 - i. On submission of Invoice in Original
 - ii. Completion/inspection certificate from user department at BAPL Pilani.
- b) **Advance Payment:** NA

5. TAXES AND DUTIES: Only GST will be paid extra by the Buyer. The Bidders are required to indicate the unit & total costs of the items/services with and without GST, GST % with HSN/SAC separately. GST claimed by the Supplier shall be released by the Buyer only after it appears in the Buyer's GST Input Credit Register of GSTIN Online Portal.

6. INVOICE PREPARATION: All original documents for payments including invoices are to be raised on and submitted to the Buyer's location at **BAPL, Pilani**. GSTIN No. for the unit is **08AABCR8269E1Z5** and the same shall be mentioned in all invoices as applicable.

7. INSPECTION AND ACCEPTANCE: Inspection and Acceptance will be carried out by buyer's team after delivery of stores at Brahmos Aerospace, Pilani. In case of any short comings, defect, non-conformance with the technical specifications or deficiencies in the items supplied, a defect report shall be raised on the spot and handed over to the supplier



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for making good the deficiencies or replace the defective item(s) within a mutually agreed period without prejudice to the warranty period.

- 8. DOCUMENTS TO BE FURNISHED FOR CLAIMING PAYMENT:** The payment of bills will be made on submission of the following documents by the Seller to the Buyer:
- (a) Ink-signed copy of Invoice.
 - (b) Bank Guarantee for Performance and Bank Guarantee for Warranty (if applicable)
 - (c) Warranty Certificate if applicable
 - (d) Job Completion Certificate
 - (e) Details for electronic payment viz. Bank name, Branch name and address, Account Number, IFS Code, MICR Number (if these details are not already incorporated in the Contract).
 - (f) Copy of the Contract and amendments thereon, if any.
 - (g) Any other document/ certificate that may be provided for in the Contract.
- 9. CURRENT MANUFACTURE:** The equipment supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.
- 10. LIQUIDATED DAMAGES:** The Buyer may deduct from the Seller, as agreed, liquidated damages at the rate of 0.5% per week/part thereof, of value basic cost (excluding taxes and duties on final product) of the delayed stores/services subject to maximum of 10% of the total order value (excluding taxes and duties on final product).
- 11. OPTION CLAUSE:** NA
- 12. FORCE MAJEURE CLAUSE:** Should any Force Majeure circumstances arise, each of the contracting party shall be excused for the non-fulfilment or for the delayed fulfilment of any of its contractual obligations, if the affected party within 30 (Thirty) days of its occurrence informs in a written form the other party. Force Majeure shall mean fires, floods, natural disasters or other acts, that are unanticipated or unforeseeable, and not brought about at the instance of, the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war, turmoil, strikes,

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sabotage, explosions, quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this contract.

13. TERMINATION OF CONTRACT: The Buyer shall have the right to terminate the Contract in part or in full in any of the following cases:

- (a) The store/service is not received/rendered as per the contracted schedule(s) and the same has not been extended by the Buyer.
- (b) The delivery of store/service is delayed due to causes of Force Majeure by more than 06 months provided Force Majeure clause is included in the contract and the delivery period has not been extended by the Buyer.
- (c) The Seller is declared bankrupt or becomes insolvent.
- (d) The Buyer has noticed that the Seller has violated the provisions of use of Undue Influence and/or Employment of Agent above to obtain the Contract.
- (e) As per decision of the Arbitration Tribunal.

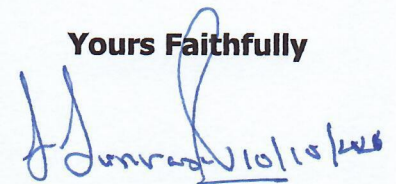
14. COUNTERFEIT PARTS:

- (a) Seller shall evolve necessary verification and test methodologies to detect the counterfeit Parts.
- (b) Seller to ensure to prevention of counterfeit parts / products including from their sub-vendors, if any.
- (c) Seller to ensure that only non-counterfeit parts / products shall be delivered to Buyer.
- (d) Further to prevent inadvertent use of counterfeit parts, Seller shall only procure directly from the OEM (Original Equipment Manufacturer) or their authorized distribution chain unless approved by Buyer in writing.

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- (e) Seller also to ensure the necessary traceability of parts / components belonging to OEM and the same shall be provided to Buyer to eliminate the delivery of counterfeit parts.
- (f) Seller to obtain the approval of Buyer in writing to source the inputs from Non-Franchised Distributors and also to ensure parts that were procured are legitimate, authentic, non-counterfeit parts, if applicable.
- (g) In case of detection of counterfeit parts / products upon inspection, same will not be accepted by Buyer and returned to Seller as they are and will be handled as per the policies of Buyer.
- 15. SECRECY:** Any Information of classified nature obtained, acquired during the course of work is not to be passed on to any Third party by you or your subcontractor(s). This clause shall survive on termination or completion of this order.
- 16. UNDERTAKING FROM THE BIDDERS:** Bidder/firm/company/vendor will submit an undertaking that in the past they have never been banned/debarred for doing business dealings with Ministry of Defence/Govt. of India/any other Govt. organization and that there is no enquiry going on by CBI/ED/any other Govt. agency against them.

Yours Faithfully



Setty Srinivasa Rao

General Manager, Plant Head, Pileri
Setty Srinivasa Rao
General Manager
BrahMos Aerospace
Post-Dulania Pileri
Jhunjhunu, Raj-333031

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ANNEXURE-A

FORMAT FOR PRICE BID

Sl. No.	Description	Unit	Estimated Qty.	Rate (₹)	Amount (₹)
a)	Drilling of Borewell	Per FT	Approx. 1000		
b)	Supply & Installation of 9" PVC Casing Pipe Make: Ashirvad or equivalent	Per FT	Approx. 400		
c)	Supply of 2" GI Rising Pipe Make: Jindal or equivalent	Per FT	Approx. 800		
d)	Flat cable 03 Core 06 mm Make: KSB or equivalent	Per mtr	1000		
e)	Dismantling and reinstallation of Existing Submersible Pump Set and pipe	Per Pump	01		
f)	Borewell Development/ Line Charge	-	-		
g)	Hut Type control Panel	Nos	1		
h)	Clamps, Couplings, Cable Guards, Cable Clips & Miscellaneous Accessories	Complete	01 Lot		
Sub Total (Excl. GST) for 01 Borewell					
Sub Total (Excl. GST) for 02 Borewells					
GST @ ____ %					
Grand Total (Incl. GST)					

Note:

- Price details furnished in above table will determine the L1 vendor.
- The rates should be inclusive of freight charges, packing charges etc. conditional bids shall be rejected. The rates for the quoted items should not be higher than the MRP.
- GST should be quoted separately for each item. Tax included/inclusive of tax/ tax paid etc are not acceptable and such offer shall not be considered.
- Cost Breakup of each deliverable/ services needs to be provided as annexure to the above table in Price Bid.

FORMAT FOR TECHNO-COMMERCIAL BID

Sl. No.	Description	Compliance (Yes/No)
01	Vendor should have repository/ownership of machineries/equipments to be used for the completion of said work & should be technically qualified to do similar kind of work.	
02	The Bidder shall have minimum 2-3 years work experience of providing similar nature of services to Private agencies household area/ Central/State Govt. agencies including Defence PSU/DRDO/. Copies of relevant contracts/work order/work experiences certificate to be provided along with technical bid.	