BrahMos
An India-Russia Joint Venture

BrahMos Aerospace Private Limited
BrahMos Complex, Adj. to DRDL Rear Gate, Kanchanbagh,
Hyderabad – 500 058, INDIA, Email: purchasehyd@brahmos.com
Tel: 91-40-2408 7247, 7043 Fax: 91-40-24087045

RFP No: BM(H)/CMM/RFP/26-27/2275, Date: 14 November 2026

REQUEST FOR PROPOSAL FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE BID FOR SUPPLY OF ELECTRICAL ITEMS, CABLES LAYING AND OTHER ASSOCIATED WORKS FOR THE EXISTING 25KVA DG SET AT BAPL, HYDERABAD

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as Buyer, intends to seek participation from prospective bidders for **SUPPLY OF ELECTRICAL ITEMS, CABLES LAYING OF CABLES AND OTHER ASSOCIATED WORKS FOR THE EXISTING 25KVA DG SET AT BAPL, HYDERABAD** subject to requirements of succeeding paragraphs.

2. This RFP is divided into 7 Parts as follows:

PART I	: General Information & Instructions for the Bidders
PART II	: Scope of Work
PART III	: Evaluation Criteria of Bids
PART IV	: Special Terms & Conditions of RFP
PART V	: Standard Terms & Conditions of RFP
PART VI	: Format for Price Bids
PART VII	: Compliance Statement

3. This RFP is neither an agreement and nor an offer by Buyer to the prospective Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in submitting their proposals pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by Buyer in relation to the Project. This RFP document and any assumptions, assessments and statements made herein do not purport to contain all the information that each Bidder may require. The Bidder shall bear all its costs associated with or relating to the preparation and submission of proposal pursuant to this RFP. Wherever necessary, Buyer reserves the right to amend or supplement the information, assessment or assumptions contained in this RFP. Buyer reserves the right to withdraw the RFP or foreclose the procurement case at any stage. The issuance of this RFP does not imply that Buyer is bound to shortlist a Bidder for the Project. Buyer also reserves the right to disqualify any Bidder should it be so necessary at any stage on grounds of National Security.

4. The receipt of the RFP may please be acknowledged.

Thanking you

FOR BrahMos Aerospace Private Limited

14/11/26

Col S Karan Sampath (Retd.)
General Manager (CMM)
BrahMos Aerospace Pvt.Ltd.
Near DRDL Rear Gate
Kanchanbagh,Hyderabad-500058.

PART-I: GENERAL INFORMATION AND INSTRUCTIONS FOR THE BIDDERS

5. The salient aspects and timelines of the acquisition are tabulated below. In case of any variation in the details furnished below or in any Annexures(s) with that mentioned in the RFP, information furnished in the main body of the RFP at referred Paragraph is to be followed.

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

Bids to be addressed to:	**Lt Col S Karan Sampath (Retd.)** General Manager (CMM) Kind Attn.: K Sridhar Reddy Manager (CMM)
Postal address for sending the Bids	BrahMos Aerospace BrahMos Complex Near DRDL Complex Rear Gate Kanchanbagh PO Hyderabad – 500058
Contact Nos. & E-mail	Tel.No: 040-24087247 Email: purchasehyd@brahmos.com sridhar@brahmos.com

(b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **Two Bid System (*Techno-Commercial Bid & Price Bid in separate covers)*** should reach at the above given address through post/in person should be dropped in tender box. Tender box is placed in front of Reception area at BrahMos Security gate, latest by **09 December 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.**

(c) **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. Two Separate Sealed Envelopes and then be put in a single outer envelope(sealed) with the **'Bidder Details, RFP No., Last Submission Date** pasted on top.

(d) **PRE-BID CLARIFICATION:**

(i) Prior to preparation of the Techno-Commercial Bid, clarifications, if any, regarding the technical terms & conditions be obtained from **Mr Dilip S, DGM (Utility, Safety & Security), Contact No. 040-24087090/7018/9966886886, email: utilityhyd@brahmos.com, dilip.shanthappa@brahmos.com,** within **06** working days from the date of RFP.

(ii) Prior to preparation of the bid, clarifications regarding the commercial terms can be obtained from **Mr K Sridhar Reddy, Manager (CMM), Contact details. 040-24087247, Email: sridhar@brahmos.com, purchasehyd@brahmos.com** within **06** working days from the date of RFP.

(iii) Un-willingness of the Bidder to participate in Bid may be communicated to **Mr K Sridhar Reddy, Manager (CMM), Contact No. 040-24087247, E-mail: sridhar@brahmos.com, purchasehyd@brahmos.com within 06** working days of receipt of RFP.

(e) CLARIFICATION REGARDING CONTENTS OF THE BIDS: During evaluation and comparison of Bids, the Buyer may, at its discretion, ask the Bidder for clarification of his Bids. The request for clarification will be given in writing and no change in prices or substance of the Bids will be sought, offered, or permitted. No post-Bid clarification on the initiative of the Bidder will be entertained.

(f) CONDITIONS UNDER WHICH THIS RFP IS ISSUED: This RFP is being issued with no financial commitment. The Buyer reserves the right to withdraw the RFP and change or vary any part thereof or foreclose the procurement case at any stage. The Buyer also reserves the right to disqualify the Bidder, should it be so necessary at any stage.

(g) VALIDITY OF BIDS: The Bids should remain valid till **120** Days from the last date of submission of the Bids.

PART-II: SCOPE OF WORK

6. This section will include the following:

(a) List of items with quantities is given below:

Sl No.	Item Description	Qty	Unit
1	Extension exhausts suitable pipe for 25KVA DG Set	02	Meters
2	Earthing of 25KVA DG Set		
	• Supply of 25x3mm G.I Flat for DG Body	15	Meters
	• Supply of 16Sq.mm Green Copper Cable for Neutral	15	Meters
3	Supply of 3.5Cx50Sq.mm Aluminum Armoured Cable, Make: KEI/Polycab	40	Meters
4	Laying of 3.5Cx50Sq.mm Aluminum Armoured Cable, Make: KEI/Polycab	40	Meters
5	Cable End Termination of 3.5Cx50Sq.mm Aluminum Armoured Cable	2	Set
6	Supply of 250A,4P, Change Over Switch, make: Socomec with Fabricated Enclosure suitable for wall mounting etc	1	Nos
7	Installation of 250A,4P, Change Over Switch.	1	Nos
8	Cable End Termination of 3.5Cx185Sq.mm Aluminum Armoured Cable	3	Set
9	Supply of 4Cx10Sq.mm Aluminum Armoured Cable, Make: KEI	530	Meters
10	Laying of 4Cx1 0Sq.mm Aluminum Armoured Cable	530	Meters

Sl No.	Item Description	Qty	Unit
11	Cable End Termination of 4Cx10Sq.mm Aluminum Armoured Cable	15	Set
12	Supply of 75W LED, Street Lights with L - Bends Make: Crompton	10	Nos
13	Installation of 75W, Street Lights with L-Bends	10	Nos
14	Cable Junction Boxes with 4-way terminal for 4Cx10Sq.mm Aluminum Armoured Cable	15	Nos
15	Supply of 63A,4P, MCB with Enclosure at Security Building for Street Lights, Make: L&K	1	No
16	Fixing of 63A,4P, MCB with Enclosure at Security Building for Street Lights, Make: L&K	1	No
17	Ensure all safety interlocks between 25KVA DG Set with 750KVA DG Set & EB Panels		

(b) **Scope of Work:** The scope of work covers the supply of electrical items, cable laying and installation, testing and commissioning works for the existing 25KVA DG Set for supplying of emergency power to Security, Fire Station and essential Street Lights during TSSPDCL power failure on non-working days/night hours.

i. Provide necessary LT cabling, changeover arrangement, protection devices and associated electrical works for feeding the identified essential loads.
ii. Segregate the essential loads from the existing multiple feeder switches (MCCB) to single switch as per the DG set 25KVA full load capacity (around 30Amps, 3Ph) for easy operation of 25KVA DG Set.
iii. Carry out testing, commissioning and load trials to ensure safe and reliable operation.
iv. Prepare the operating procedure, hand over & train the new system to the maintenance team.
v. Inspect, service and commission the existing spare 25 kVA DG set.
vi. Documentation: Load test reports (if applicable)
vii. Site clearance and disposal of excavated soil and project debris outside BAPL campus suitably included in scope.

(c) **Delivery Terms**: Free Door Delivery at BrahMos Aerospace, Hyderabad.

(d) **Delivery Period:** All contracted works, including Supply of electrical items, cables laying and other associated works for the existing 25KVA DG set must be successfully completed within 45 Days from the date of issuance of the PO.

(e) **Site Visit: Mandatory.** Before quoting, the service provider must visit the site for getting firsthand information on the site conditions, the locations, and other aspects. The bidders are advised to visit and examine the site of works and their surrounding and obtain for himself and on his own responsibility all information that may be

necessary for preparation of the bid and entering contract. The costs of visiting the site shall be at bidders own expensive. No extra claim on account of non-familiarity of site conditions shall be entertained during execution of work.

PART-III: EVALUATION CRITERIA OF BIDS

7. The Bidder is required to submit detailed Techno-Commercial Bid containing all Terms & Conditions as enumerated at **Part II, Part III, Part IV, Part V, Part VI** and **Part VII** of this RFP and give confirmation of their acceptance of all Terms & Conditions which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e., Seller in the Contract) as selected by the Buyer. The deviations, if any, may be clearly indicated in the Techno-Commercial Bid along with the Compliance Statement in the format enclosed at **Part-VII**. Failure to do so may result in rejection of Bid submitted by the Bidder. Only those Bids will be evaluated, which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially. The bidder, whose price is arrived as lowest as per Evaluation criteria, will be declared as L-1 bidder by Buyer.

8. **ELIGIBILITY & QUALIFYING REQUIREMENTS:** Bidder shall meet the following qualification criteria and bidder shall submit all the relevant documents supporting the qualification criteria. Bids not meeting the criteria will not be considered for evaluation:

a) WORK EXPERIENCE: The bidder must have minimum 03 years of experience in similar works executed in Defence Units/ Govt. Departments/PSUs/Nationalized Banks/MNC's/premier private institutes/organizations.

b) The bidder must submit the Electronic Payment System Mandate Form as per Appendix-A.

c) The Bidder must submit the following photocopies of
   i. Valid PAN Card
   ii. GST registration certificate clearly specifying the name of the firm/proprietor and GST registration number.
   iii. UDYOG Aadhar No. for MSME. UDYAM Certificate printed on or after 01 April 2024 to be clearly indicated along with supporting documents for MSME/SME (i.e. MSME/SME registration certificate) should be submitted along with the tender.
   iv. The bidder must submit non-blacklisting certificate as per Appendix 'B' attached with the RFP along with technical bid documents. (Self-Attested).

9. **EVALUATION OF TECHNO-COMMERCIAL BID:** The Techno-Commercial Bid forwarded by the Bidders will be evaluated by a Techno-Commercial Evaluation Committee (TCEC) to confirm that the items being offered meet the requirement. The TCEC will examine the extent of variations/differences, if any, in the technical characteristics of the items offered by Bidder. The Bidder, if required, may also be called for the TCEC meeting for clarification on the Techno-Commercial Bid submitted by them.

10. **EVALUATION OF PRICE BID:**

(a) The Price Bids of only those Bidders will be opened and evaluated, whose technical bids have been cleared by TCEC. The unopened Price Bids will be returned to the Bidders by the Buyer on request by the Bidders.

(b) Determination of L1: The contract will be awarded to the L1 bidder. The L1 bidder will be identified on the complete scope of the work by evaluating the quoted costs.

(c) No Partial Bids: Bidders must quote for all line items mentioned in the price bid format. Bids containing partial, incomplete, or itemized quotes for only specific portions of the work will be deemed non-responsive and will be rejected.

(d) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.

(e) If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.

(f) Discounted Cash Flow technique may be used, if required, to arrive at L1 bidder.

11. PROCEDURE FOR COST COMPARISON: The basis for comparison of cost in different situations would be as follows:

(a) The financial bids of the qualified bidders will be compared based on price quoted in the price bid format of the RFP/Bid document.

(b) If the competition is only among Indian bidders, the financial comparison should be considered based on FOR destination prices excluding statutory levies, taxes, and duties payable on final product.

PART-IV: SPECIAL TERMS & CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Terms and Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

12. PAYMENT TERMS: 100% payment plus taxes will be paid against delivery, inspection, and acceptance of stores and against submission of Acceptance Certificate by BAPL.

13. 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.

14. BANK GUARANTEE FOR PERFORMANCE: Not Applicable.

15. BANK GUARANTEE FOR WARRANTY: A BG from an Indian nationalized bank OR Axis/HDFC/ICICI/Kotak Bank for 5% of the PO value valid up to the entire warranty period plus claim period of 03 (Three) months is to be submitted along with the invoice post-delivery of the items.

16. **WARRANTY:** The items will have manufacturer warranty & workmanship/services for a period of **01-year** defect liability from the date of work completion certificated duly certified and accepted by the BAPL. Any defective/damaged items should be replaced without any financial implications to the buyer.

17. **EFFECTIVE DATE OF THE CONTRACT:** The Date of the PO will be the Effective Date of Contract. The performance of the Supply Order shall commence from the Effective Date

18. **INVOICE PREPARATION:** All original documents for payments including invoices are to be raised on and submitted to the Buyer's location at **Hyderabad**. GSTIN No. for the unit is **36AABCR8269E1Z6** and the same shall be mentioned in all invoices as applicable.

19. **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.

20. **PERMISSIBLE TIME FRAME FOR SUBMISSION OF INVOICE:** To claim payment (part or full), the Supplier shall submit the bill(s) along with the relevant documents within 90 days from the completion of the activity/ supply

21. **WITHHOLDING OF PAYMENT**: In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc. as specified in the Contract, the Buyer may, at his discretion, withhold any payment until the completion of the Contract.

22. **PURCHASE PREFERENCE CLAUSE:** Purchase preference will be granted as per Public Procurement (Preference to Make in India), Order – 2017 as amended, issued by DPIIT/Ministry of Commerce and Industry.

23. **NOTICES/ CORRESPONDENCES:** Any notice/correspondence required or permitted by the Contract shall be written in English language and may be delivered personally or may be sent by FAX/email or registered pre-paid mail/ airmail, addressed to the last known address of the party to whom it is sent.

24. **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).

25. **INSPECTION AND ACCEPTANCE:** Inspection and Acceptance will be carried out by buyer's team after delivery of stores at Brahmos Aerospace, Hyderabad. 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 for making good the deficiencies or replace the defective item(s) within a mutually agreed period without prejudice to the warranty period.

26. **TRANSPORTATION & TRANSIT INSURANCE:** In vendor's scope.

27. **PACKING AND MARKING INSTRUCTIONS:** Seller shall provide packing and preservation of the equipment and goods/items contracted to ensure their safety against damage during transportation and storage.

28. **CURRENT MANUFACTURE:** The equipment supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.

29. **QUALITY & INSPECTION CLAUSE:**

    (a) **YEAR OF PRODUCTION:** The items should be of the latest manufacture and conform to the current production standards.

    (b) **QUALITY:** The quality of the items shall correspond to the technical conditions and standards enumerated in the RFP.

    (c) **QUALITY ASSURANCE:** The quality assurance procedure that will be applicable from the date of Order till completion of deliveries for items will be as per the applicable Technical Documents to be defined in Technical Bid. The documents may be amended, if required, by mutual consent of the Buyer and the Supplier.

30. **OPTION CLAUSE:** Not Applicable

31. **REPEAT ORDER CLAUSE:** Not Applicable.

32. **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, 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.

33. **FALL CLAUSE:** The prices charged for the supply of items under the agreement by the supplier shall in no event exceed the lowest price at which the Supplier sells the items of identical description to any other person/organization during the period till performance of all supply orders placed during the currency of the agreement is completed. If, at any time, during the said period, the Supplier reduces the sale price of such stationary items or sells stores to any other person/organization at a price

lower than the price chargeable under the agreement, he shall forthwith notify such reduction or sale to the authority which has concluded the RC/PA; and the price payable under the agreement for the stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

PART-V: STANDARD TERMS & CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the Standard Terms and Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the Buyer. Failure to do so may result in rejection of the Bid.

34. LAW: The Contract shall be considered and made in accordance with the laws of the Republic of India and shall be governed by and interpreted in accordance with the laws of the Republic of India.

35. DISPUTES: All disputes or differences arising out of or in connection with the present Contract including the ones connected with the validity of the present contract or any part thereof, shall be settled by bilateral discussions. Both, Buyer, and Seller, will make every effort to resolve the dispute if any, in a mutually acceptable manner.

36. ARBITRATION: In the event of any controversy, disputes or differences arising out of or in the interpretation of any of the terms and conditions of this agreement or on breach by any of the parties shall bring the said reason to the notice of each other, and shall amicably try to settle any such issues within 30 days of such notice. In the event of the parties' failure to reach amicable settlement as mentioned herein, all unresolved controversies, disputes, or arbitration in accordance with Indian arbitration and conciliation Act, 1996 and the venue of arbitration shall be Hyderabad, India.

37. PENALTY FOR USE OF UNDUE INFLUENCE: The Seller undertakes that he has not given, offered, or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage, or inducement to any person in service of the Buyer.

38. AMENDMENTS: No provision of the Contract shall be changed or modified in any way (including this provision) either in whole or in part except when both the parties are in written agreement for amending the Contract.

39. COMPETENCE OF PERSONNEL: Bidder to ensure the following:

- **(a)** Necessary Competence of personnel, who involving in the execution of work
- **(b)** Their Contribution to product / service conformity & importance towards ethical behaviour.
- **(c)** Competence to detect or prevent the counterfeit parts, monitoring, and reporting of the same during execution of contract.

40. 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 Para 47 (Use of Undue Influence) and/or Para 49 (Employment of Agent) above to obtain the Contract.

(e) As per decision of the Arbitration Tribunal.

41. 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.

(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 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.

42. SECRECY: Any Information of classified nature obtained, acquired during the manufacture, test and trails 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.

43. 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.

44. VALID POLICE CLEARANCE CERTIFICATE (PCC): The Bidder to ensure that they have undertaken rigorous verification of the nationality and antecedents of all the employees / personnel engaged / deputed for undertaking the work at the Buyer's location through Police verification. A copy of the valid Police Clearance Certificate (PCC) of all the employees / personnel to be deputed at the Buyer's location shall be submitted to the Indenting Department/ Security/ Project Team / CMM Dept prior to commencement of the work. Employee / personnel without a valid PCC shall not be allowed inside the Buyer's premises and the Bidder shall be solely responsible for the delays on account of non-availability of the PCC."

45. CLAIMS:

(a) The quantity claims for deficiency of quantity and/ or the quality claims for defects or deficiencies in quality noticed during the inspection shall be presented within 45 days of completion of inspection.

(b) The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same

location, within mutually agreed period, under Seller's arrangement without any financial implication on the Buyer.

46. **GOVERNMENT REGULATIONS:** It may be confirmed that there are no Government restrictions or limitations in the country of the Bidder or countries from which subcomponents are being procured and/or for the export of any part of the deliverables being supplied.



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PART-VI: FORMAT FOR PRICE BID

Sl. No.	Item Description	Qty	Unit	Unti Rate (₹)	Total Amount (₹)
1	Extension exhausts suitable pipe for 25KVA DG Set	02	Meters		
2	Earthing of 25KVA DG Set				
	• Supply of 25x3mm G.I Flat for DG Body	15	Meters		
	• Supply of 16Sq.mm Green Copper Cable for Neutral	15	Meters		
3	Laying of 3.5Cx50Sq.mm Aluminum Armoured Cable, Make: KEI/Polycab	40	Meters		
4	Laying of 3.5Cx50Sq.mm Aluminum Armoured Cable, Make: KEI/Polycab	40	Meters		
5	Cable End Termination of 3.5Cx50Sq.mm Aluminum Armoured Cable	2	Set		
6	Supply of 250A,4P, Change Over Switch, make: Socomec with Fabricated Enclosure suitable for wall mounting etc	1	Nos		
7	Installation of 250A,4P, Change Over Switch.	1	Nos		
8	Cable End Termination of 3.5Cx185Sq.mm Aluminum Armoured Cable	3	Set		
9	Supply of 4Cx10Sq.mm Aluminum Armoured Cable, Make: KEI	530	Meters		
10	Laying of 4Cx1 0Sq.mm Aluminum Armoured Cable	530	Meters		
11	Cable End Termination of 4Cx10Sq.mm Aluminum Armoured Cable	15	Set		
12	Supply of 75W LED, Street Lights with L-bends, Make: Crompton	10	Nos		
13	Installation of 75W, Street Lights with L-Bends	10	Nos		
14	Cable Junction Boxes with 4-way terminal for 4Cx10Sq.mm Aluminum Armoured Cable	15	Nos		
15	Supply of 63A,4P, MCB with Enclosure at Security Building for Street Lights, Make: L&K	1	No		
16	Fixing of 63A,4P, MCB with Enclosure at Security Building for Street Lights, Make: L&K	1	No		
				Total Amount	
				GST (%)	
	# Total Amount of (Sl. No. 1 to 16) will determine the L1 Bidder				

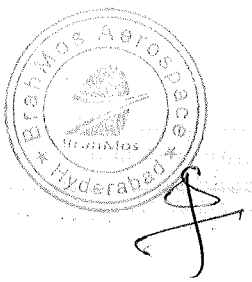
Total Cost (Exclusive of GST): (in words) (Rupees _____

_____

Mandatory Format: Bidders shall submit quotes for all line items strictly in the prescribed format. Failure to comply may result in disqualification form the evaluation process. All line items must be executed strictly according to the scope of work detailed in the Para 6 of Page 3.

Cost Breakdown: A detailed cost breakdown for each line item with all fixtures, fittings, and accessories/ materials supplied /deliverables must strictly adhere to the brands and specifications listed in the scope of work.

Any deviation requires prior written approval from the company, and services must be provided as a supplementary annexure to this price bid.



RFP No: BM(H)/CMM/RFP/26-27/2275, Date: 14 November 2026

PART-VII: COMPLIANCE STATEMENT

The Bidder is required to submit detailed Compliance Statement containing all Terms & Conditions as enumerated at Part II, Part III, Part IV, Part V, Part VI and Part VII of this RFP and give confirmation of their acceptance of all Terms & Conditions. The deviations, if any, may be clearly indicated

COMPLIANCE STATEMENT			
Sl. No.	**Clause**	**RFP Requirement**	**Comments by Bidder**
	Part-I	**GENERAL INFORMATION AND INSTRUCTIONS**	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part-II	**SCOPE OF WORK**	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	PART-III	**EVALUATION CRITERIA OF BIDS**	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part-IV	**SPECIAL TERMS & CONDITIONS**	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part-V	**STANDARD TERMS & CONDITIONS**	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	PART-VI	**PRICE BID FORMAT**	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details

- There should be no discrepancy between the details mentioned in the Techno-Commercial Bid and the Compliance Statement.
- In case of any such discrepancies, the terms & conditions mentioned in the RFP and their compliances as mentioned in either of the two documents shall prevail.

14/11/26

General Manager (CMM)
Lt Col S Karan Sampath (Retd.)
General Manager (CMM)
BrahMos Aerospace Pvt.Ltd.
Near DRDL Rear Gate
Kanchanbagh,Hyderabad-500058.

RFP No: BM(H)/CMM/RFP/26-27/2275, Date: 14 November 2026

APPENDIX-A

ELECTRONIC PAYMENT SYSTEM MANDATE FORM

Sl No	Description	Details
1	Name of the Firm & Address	
2	Email ID	
3	PAN No.	
4	Name of the Bank	
5	Name of Branch & Address	
6	Branch IFSC Code	
7	MICR Code	
8	Type of Account	
9	Bank Account No.	
10	Type of EPS	

I, hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the institution responsible.

(Signature of the Bidder, with Official Seal)

Date:

Certified that the particulars furnished above are correct as per our records.

Bank Stamp:

Date:

(Signature of Authorized Official from the Bank)

RFP No: BM(H)/CMM/RFP/26-27/2275, Date: 14 November 2026

APPENDIX-B

NON-BLACK LISTING CERTIFICATE

(To be given on Company Letter Head)

I,_____son of shri_____

age about _____ by profession proprietor/ partner of M/s_____

having registered office at_____do hereby solemnly affirms and declare as under:

(a) Undertakes to the effect that the firm/I represent is not blacklisted by any Government Organization.

(b) I am not Proprietor/ Partners/ Director of any other firm or business organization with whom Government has banned/ suspended business dealing.

(c) I do not have any concern/ subsidiaries with any business organization or agency blacklisted by Government Organization.

Company Seal **(Authorized Signatory of Company)**

Place:

Dated:

Signature of Bidder & **Stamp**

BrahMos Aerospace * Hyderabad *