

Ref: BMN/MM/OTE/25-26/072

Date: 25/03/2026

REQUEST FOR QUOTATION (RFQ)

MANUFACTURING, SUPPLY & INSTALLATION OF NON-HAZARDOUS INORGANIC SOLID WASTE FUEL-FREE INCIERATOR AT BAPL NAGPUR

1. BrahMos Aerospace, Nagpur invites "Two Bid System" sealed tenders for **Manufacturing, Supply & Installation of Non-Hazardous Inorganic Solid Waste Fuel-Free Incierator** as per **Scope of Work attached at Annexure-I (01 Page)**.

DUE DATE FOR SUBMISSION OF TENDER: 15 April 2026. 11:30Hrs

2. **Scope of Work.** The Incierator should be supplied as per technical specifications mentioned in scope of work document attached at Annexure-I. All raw materials, labour will be in supplier's scope. All annexures duly stamped and signed by bidder to be sent along with technical bid.

3. **Delivery.** Free door delivery at BrahMos Aerospace, Nagpur within **6-8 weeks** from PO. Installation & commissioning will be in vendors scope at BAPL Nagpur site.

4. **Inspection & Acceptance:** BrahMos Aerospace will be the Inspection Agency. System will be checked and accepted by BrahMos after delivery at our site and installation, commissioning. If any items not found as per required technical specifications same may be rejected by BAPL.

5. The quotation should clearly indicate technical specs, price, GST, **HSN code (8-digit code)**, warranty, validity, delivery lead time, any other terms conditions (if any). Supplier GST registration number must be provided with quotation.

6. **Payment terms:** Our organisation being a Joint venture under Ministry of defence generally offers payment terms of **100% payment by RTGS within 45 days after delivery, installation, commissioning and satisfactory acceptance**, against submission of **GST Invoice, work completion certificate and other related documents** against submission of **10% warranty BG** for warranty period plus three months claim period.

7. **Advance BG:** In case of any advance, BG from an Indian nationalized bank OR Axis/HDFC/ICICI/Kotak Bank for 110% value of advance amount is to be submitted with the invoice for claiming advance. The BG should be valid till the advance is fully adjusted, plus 03 (Three) months of claim period.

8. **Warranty BG:** A BG from an Indian nationalized bank OR Axis/HDFC/ICICI/Kotak Bank for **10% of the total basic 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.

9. **Validity of offer:** The offers for supply shall be kept open for acceptance for a **period of 90 days (ninety days) from the date of opening of the tender (Part I)**. Offers with less validity may be summarily rejected by us.



10. Liquidity 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 which the seller has failed to deliver within the period agreed for delivery in the contract subject to **maximum of 10% of the total order value** (excluding taxes and duties on final product). In cases where partial delivery does not help in achieving the objective of the contract, LD shall also be levied on the total cost (excluding taxes and duties on final product) of the ordered quantity delivered by the vendor. This will also include the store(s) supplied within the delivery period that could not be put to use due to late delivery subject to a maximum of 5% of the total order value (inclusive of taxes and duty) of the Contract.

11. TWO BID SYSTEM: Bidders shall submit the offer in **TWO INNER ENVELOPES** as indicated below which shall be sealed in **One Outer Envelope**.

Envelope I - This sealed envelope should contain all the copies of **technical bid**. This envelope should be clearly marked "**Part I - Technical bid**", indicating Tender No., Due Date and Address & reference of the Bidder. **Following documents to be submitted by Vendor:**

- (i) Introductory/Covering/Reference letter
- (ii) Manufacturing Drawings duly signed and stamped by bidder [Annexure-I].
- (iii) List-cum-summary of deviations of commercial terms (if any).
- (iv) Earlier work orders, work experience certificates for similar jobs successfully executed by bidders.

Envelope II - This sealed envelope should contain **only price details as per Appendix-A**. This envelope should be clearly marked "**Part II - Price bid**", indicating Tender No., Due Date and Address & reference of the Bidder. It should contain **only the duly filled and signed Priced bid** strictly as per format of **Appendix A**.

12. Both the **envelopes (Part I & II)** shall be put in **One cover, duly sealed**, super scribing as "**Manufacturing, Supply & Installation of Non-Hazardous Inorganic Solid Waste Fuel-Free Incinerator at BAPL, Nagpur**", Tender No., due date and the address and reference of the Bidder. **The above offer should reach this office on or before the due date 15/04/2026 & time 17:00 hrs.** 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.

13. Tender should not be addressed to any Individuals name but only by designation to:

The Chief General Manager
M/s BrahMos Aerospace Pvt Ltd.
DRDO, PJ-10 Complex, Near Mohagaon bus stop,
KM 22, Wardha Road, Village: Bothli, PO: Butibori, Nagpur -441108.

14. 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.



15. 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 back to the Bidders by the Buyer on request by the Bidders. The Price Bids will be evaluated on the basis of complete scope and not individual line-item wise basis.
- (b) 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.
- (c) If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.

16. The tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as above is liable to be rejected. These instructions shall form the part of the tender and contract.

17. This RFQ is being issued with no financial commitment and BrahMos Aerospace Pvt Ltd (also referred as "BAPL" or "Buyer") reserves the right to change or vary any part thereof or foreclosure the procurement at any stage. BAPL also reserves the right to disqualify any vendor at any stage, should it be necessary on account of security consideration. **The Chief General Manager, BrahMos, reserves the right to reject any tender/bid wholly or partly without assigning any reason at any stage.**

18. **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.

19. **OPTION CLAUSE:** The Contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional quantity up to 100% of the original contracted quantity in accordance with the same terms and conditions of the Contract. This will be applicable within the currency of the Contract or as decided during commercial negotiations. It will be entirely the discretion of the Buyer to exercise this option or not.

20. **REPEAT ORDER CLAUSE:** The Contract will have a Repeat Order Clause, wherein the Buyer can order for additional quantity up to a maximum of up to 100%, including order placed under Option Clause, of the originally contracted quantity of the original contracted quantity under the Contract within six months from the date of successful supply/successful completion of this contract. The Repeat Order will have rates on not exceeding basis (excluding taxes and duties) while the terms and conditions will remain unchanged. It will be entirely the discretion of the Buyer to exercise the Repeat order or not.

21. **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.

22. **WARRANTY:** The Seller will declare that the goods, stores articles sold/ supplied shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the



specifications and particulars contained/ mentioned in the contract. The Seller will guarantee that the said goods/ stores/ articles would continue to conform to the description and quality for a period of **12 months** from the date of acceptance/ installation of the said goods stores/ articles. If during the aforesaid period of **12 months**, the said goods/ stores are discovered not to conform to the description and quality aforesaid, not giving satisfactory performance or have deteriorated, the Buyer shall be entitled to call upon the Seller to rectify the goods/ stores/ articles or such portion thereof as is found to be defective by the Buyer within a reasonable period without any financial implication to the Buyer. In cases of procurement of software, Seller shall issue/provide upgrades of the software free of cost during the warranty period.

23. MODIFICATIONS (CHANGE IN MANUFACTURING DRAWINGS), IF ANY:

(a) Should Buyer desire any modifications or improvements, additions or alterations to the design, drawings, specifications, place of delivery etc., the same shall be carried out by the firm.

- (i) Without additional payments: If the modifications or improvements are of minor in nature and are intimated before undertaking of the job as per existing specifications has been carried out.
- (ii) On payment of additional Expenses and extension of delivery schedule on mutual agreement, if modifications or improvements are major in nature.

(b) The recommendations of Committee / PRC will be considered as the basis for both Minor and Major modifications and for determining the requirements of additions/ reduction in expenditure and time for the contractor.

24. 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.

25. Regret to submit quotation: In case the supplier regrets to submit quotation, the documents sent with the enquiry are to be returned in as issued condition without any duplication and/or photocopying. In case the vendor is unable to quote, vendor shall send a regret letter/ email without fail **within 7 days of receipt of tender enquiry**. In case of non-receipt of quotations or regret letters/emails for three consecutive enquiries, such vendor is liable to be removed from our vendor list.

26. Any Clarification may be sought from undersigned on a working day either on telephone or by personal visit to the site. **Project officer/ Contact Person for this tender is: Mr. Deepak Joshi, SE, LL: (07103-282799, Mob: +91-9405135299).**

The receipt of the RFP may please be acknowledged.

Thanking you.



FOR BrahMos Aerospace Private Limited



(Authorized Signatory)

Kaustubh M. Kulkarni
Sr. Systems Manager (MM)
BrahMos Aerospace

Encl: Scope of Work doc- Annexure-I.
Annexure-II- Price Bid

BrahMos Aerospace Pvt. Ltd.

DRDO, PJ-10 Complex, Wardha Road, KM22,
Vill -Bothli, PO-Butibori, NAGPUR – 441 108 (M S)
Ph. No: 91-7103- 282703 / 282705
Fax No:91-7103- 282800

An India-Russia Joint Venture

Annexure-II

(Enquiry No. BMN/MM/OTE/25-26/072 dtd 25/03/2026)

PRICE BID FORMAT

MANUFACTURING, SUPPLY & INSTALLATION OF NON-HAZARDOUS INORGANIC SOLID WASTE FUEL-FREE INCINERATOR AT BAPL NAGPUR

Sr. No	Item description	Qty	Uo M	Unit Price (Rs.)	Total Amount (Rs.)
01	Supply & Installation- Non-Hazardous Solid Inorganic Waste Fuel Free Incinerator Machine, Capacity : 100 Kg/Day, Volume: 0.1cubic metre (As per Scope of Work)	01	No's		
Total Basic amount:					
GST / Taxes :					
Gross Total amount:					

Amount in words

Delivery destination: F.O.R. BrahMos Nagpur

Validity of offer: 90 Days

Payment terms: As per tender enquiry terms conditions

Warranty BG: 10% on total PO basic value applicable

Delivery period: 06-08 Weeks

Warranty: 01 Year from the date of acceptance by BAPL.

HSN Code:

LD Clause: Applicable as per tender enquiry

Signature & Seal of Supplier

