

RFP No: BM(H)/CMM/RFP/25-26/2190, Date: 20th April 2026

**REQUEST FOR PROPOSAL (RFP) FOR TECHNO-COMMERCIAL & PRICE BID FOR
NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (NC-AMC) FOR
RE-VITALIZING OF GEAR MOTOR SHUTTERS, ELECTRIC MOTOR SHUTTERS,
METAL DOORS & GLASS DOORS AT BAPL, HYDERABAD**

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends for provisioning of **Non-Comprehensive Annual Maintenance Contract (NC-AMC) for Re-Vitalizing of Gear Motor Shutters, Electric Motor Shutters, Metal Doors & Glass Doors at BAPL, Hyderabad** and seeking participation in the procurement process from prospective Bidders 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


S Srinivasa Rao
General Manager (GMM)
BrahMos Aerospace Pvt.Ltd.

Head Office: 16, Carriappa Marg, Kirby Place, Delhi Cantt – 110 010, India. Near DRDL Rear Gate, Kanchanbagh, Hyderabad-500058.
Fax: 011 2568 4827. Website: www.brahmos.com

CIN: U74899DL1995PTC074334

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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: | S Srinivasa Rao General Manager (CMM) |
| Postal address for sending the Bids | BrahMos Aerospace BrahMos Complex Near DRDL Complex Rear Gate Kanchanbagh PO Hyderabad – 500058 Kind Attn.: Sridhar Reddy Manager (CMM) |
| Contact Nos. & E-mail | Tel.No: 040-24087190 Email: purchasehyd@brahmos.com sridhar@brahmos.com |

(b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **Two-Bid system (separate Techno-Commercial Bid & Price Bid)** 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 **dt: -06th May 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 the **Mr. Dilip S, DGM (Utility, Safety & Security), Contact No. 040-24087090/9844748333, email: dilipshanthappa@brahmos.com** within **06** working days from the date of RFP

(ii) Prior to preparation of the bid, clarifications regarding the commercial terms be obtained from GM (CMM), Hyderabad, **purchasehyd@brahmos.com , sridhar@brahmos.com represented by Mr K Sridhar Reddy, Manager (CMM), Hyderabad, 040-24087190 within 06 working days from the date of RFP.**



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- (iii) Un-willingness of the Bidder to participate in Bid may be communicated to **at GM (CMM), Hyderabad 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 **90** Days from the last date of submission of the Bids.

PART-II: SCOPE OF WORK

6. This section will include the following:
- 6.1 **General Scope of Work:** Scope of work includes Non-Comprehensive Annual Maintenance Contract (NC-AMC) for Re-Vitalizing of Gear Motor Shutters, Electric Motor Shutters, Metal Doors & Glass Doors at BAPL, Hyderabad. The work shall be carried out in accordance with standard engineering practices/ codes, specifications/ drawings and instructions of the Engineer-in-charge/ authorized representatives of BAPL, Hyderabad. Detailed scope of work/Technical Requirements / Specifications is enclosed as **Annexure – I**.
- 6.2 **Validity of Contract:** This contract shall be valid for period of **Two years (24 Months)** from the date of agreement / date of issuance of PO or on mutual consent. Prices must be fixed for the duration of the contract; no price escalation will be allowed.
- 6.3 **Delivery Terms:** Free Door Delivery at BrahMos Aerospace, Hyderabad
- 6.4 **Site Visit:** Before quoting, the service provider may 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 into contract. The costs of visiting the site shall be at bidders own expense. No extra claim on account of non-familiarity of site conditions shall be entertained during execution of work.



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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 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. **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.

9. **EVALUATION OF PRICE BID:**

- (a) The Price Bids of only those Bidders will be evaluated, whose technical bids have been cleared by the TCEC. committee. The unopened 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.
- (d) Discounted Cash Flow technique may be used, if required, to arrive at L1 bidder.

10. **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 on the basis of 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 on the basis of FOR destination prices excluding statutory levies, taxes and duties payable on final product.



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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.

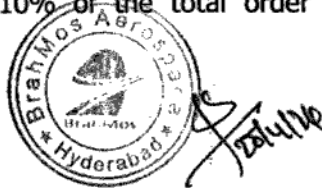
- 11. NON-COMPREHENSIVE ANNUAL MAINTENANCE COST (N-AMC):** The bidder must be a registered firm/company. The contract shall remain valid for one year (12 months) from the date of commencement of work.
- a) Criteria:** The bidder must be an individual (Sole Proprietorship, Partnership / Company Firm, LLP), engaged in providing of maintenance services for Re-vitalizing of Gear Motor Shutters, Electric Motor Shutters, Metal Doors & Glass Doors. The bidder must have all requisite licenses/certification from authorities and should have qualified and competent manpower in provision of maintenance services.
 - b) Contractor Scope:** Labor, tools. Consumables (lubricants, cleaners, insulating tapes, cleaning clothes)
 - c) Purchase Scope:** Major replacement parts (gears, motors, control cards, glass) will be provided by the buyer or paid for on actuals if supplied by the vendor after approval.
 - d) Experience:** At least 03 years of experience in repairing/maintaining industrial / commercial shutters. Must have completed at least one similar project of equal or higher value. Valid electrical supervisory license (if applicable)
 - e) Penalty:** failure to attend a breakdown call within 24 hours from the intimated time may lead to a penalty of Rs.500/- per day. If the system is not restored within a reasonable time, the work may be done by other agencies at the risk and cost of the contractor.
 - f) Preventive Maintenance (PM):** Frequency: Minimum 04 (Four) scheduled visits per year (quarterly).
 - g) Material Quality:** All replacement parts must be of original equipment manufacturer (OEM) or approved equal quality.
 - h) Safety Compliance:** All staff must wear and follow safety protocols, especially when working on overhead electrical components or in operational areas.
 - i) Response time:** Breakdown calls must be attended to within 24 hours.
 - j) Personnel:** qualified technicians capable of handling both electrical (for automatic) and mechanical repairs.
 - k) Reporting:** A maintenance log book must be maintained and a report should be submitted after each visit.





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- 12. EFFECTIVE DATE OF THE CONTRACT:** The Date of this PO will be the Effective Date of Contract. The performance of the Supply Order shall commence from the Effective Date
- 13. PAYMENT TERMS:** 100% (including GST as applicable) shall be paid on against delivery, inspection and acceptance of stores and against submission of Acceptance Certificate by user.
- a) Payment will be made on Quarter ending basis on completion of quarterly services duly certified by the indenting dept and on submission of bill in original
 - b) Advance Payment: Not Applicable.
- 14. 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 as per the format enclosed. 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.
- 15. 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) Warranty Certificate if applicable
 - (c) Job Completion Certificate
 - (d) 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).
 - (e) Copy of the Contract and amendments thereon, if any.
 - (f) Any other document/ certificate that may be provided for in the Contract.
- 16. BANK GUARANTEE FOR PERFORMANCE:** Not Applicable.
- 17. OPTION CLAUSE:** Not Applicable.
- 18. REPEAT ORDER CLAUSE:** Not Applicable
- 19. 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.
- 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. 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.
- 22. 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).



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23. QUALITY & INSPECTION CLAUSE:

- a) **YEAR OF PRODUCTION:** The Spae parts /items should be of the latest manufacture and conform to the current production standards.
- b) **QUALITY:** The quality of the items /Services shall correspond to the technical conditions and standards enumerated in the RFP.
- c) **INSPECTION AND ACCEPTANCE:** The status /progress of services will be monitored by buyer's team of BAPL, Hyderabad. In case of any short comings, defect, non-conformance with the technical specifications or deficiencies in the items supplied / maintenance of services, 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)/ correctiveness of services within a mutually agreed period without prejudice to the warranty period.

24. PACKING AND MARKING INSTRUCTIONS: Seller shall provide packing and preservation of the equipment and goods/items contracted so as to ensure their safety against damage during transportation and storage. Each package shall be marked with applicable warning inscriptions.

25. 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.

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

27. WARRANTY: The Supplier will declare that the goods, stores articles /services 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 Supplier 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 Supplier 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

28. TRANSPORTATION & TRANSIT INSURANCE: In vendor's scope

29. 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.

30. RISK AND EXPENSE PURCHASE: In case Seller fails to honor the contractual obligations within the stipulated delivery period and as amended, Buyer may procure the said contracted goods/services through a fresh supply order/contract and the defaulting Seller has to bear the excess cost incurred, if any.

31. INTELLECTUAL PROPERTY RIGHT (IPR): Not Applicable.





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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.

- 32. 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.
- 33. 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.
- 34. 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.
- 35. 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.
- 36. CONFIDENTIALITY OF INFORMATION:** No party shall disclose any information to any 'Third Party' concerning the matters under this RFP generally. In particular, any information identified as 'Proprietary' in nature by the disclosing party shall be kept strictly confidential by the receiving party and shall not be disclosed to any third party without the prior written consent of the original disclosing party. This clause shall apply to the sub-contractors, consultants, advisors or the employees engaged by a party with equal force.
- 37. SECRECY:** Any Information of classified nature obtained, acquired during the manufacture, test and trials 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
- 38. 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.
- 39. 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.



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- 40. 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.
- 41. FALL CLAUSE:** The prices charged for the stores supplied under the agreement by the Seller shall in no event exceed the lowest price at which the Seller 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 Seller reduces the sale price of such stores 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.
- 42. 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.
- OR
- The delivery of the store/service is delayed for causes not attributable to Force Majeure for more than 01 months after the scheduled date of delivery and the delivery period 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.





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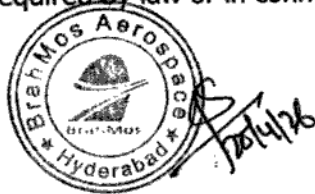
43. COMPETENCE OF PERSONNEL: Bidder to ensure the following:

- (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.

44. 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 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.

45. NON-DISCLOSURE: The Bidding documents, including this RFP and all attached documents provided by Buyer, are and shall remain or become the property of Buyer. These are transmitted to the Bidders solely for the purpose of preparation and the submission of a proposal in accordance herewith. Bidders are to treat all information as strictly confidential and shall not use it for any purpose other than for preparation and submission of their proposal. The provisions of this Para shall also apply mutatis mutandis to Bids and all other documents submitted by the Bidders, and Buyer will not return to the Bidders any proposal, document or any information provided along therewith (except unopened Commercial Bid as relevant). Information relating to the examination, clarification, evaluation and recommendation for the Bidders shall not be disclosed to any person who is not officially concerned with the process, or concerning the Bidding Process. Buyer will treat all information, submitted as part of the Bid, in confidence and will require all those who have access to such material to treat the same in confidence. Buyer may not divulge any such information unless it is directed to do so by any statutory entity that has the power under law to require its disclosure or is to enforce or assert any right or privilege of the statutory entity and/ or Buyer or as may be required by law or in connection with any legal process.



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- 46. 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 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."
- 47. 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.
- 48. 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. | Description | Qty (No's) | Frequency | Cost per Quarterly (Rs.) | Total Cost per year (Rs.) |
|---------|---|------------|---|--------------------------|---------------------------|
| A | Rolling Shutters – Manual | 15 | Quarterly | | |
| B | Rolling Shutters – Motorized | 10 | | | |
| C | Doors – Motorized Sliding | 04 | | | |
| D | Doors – Slide Double | 05 | | | |
| E | Doors – Sliding Double | 04 | | | |
| F | Rolling Shutter – Slide Double | 01 | | | |
| G | Glass Doors | 04 | | | |
| H | Doors | 02 | | | |
| I | Painting of Metal Doors with surface preparation (Two Coats of all weather Enamel Painting) | 41 | Yearly | | |
| | Total Cost | | | | |
| | Total Cost of (Sl. No. A to I) | | # This will be used in determining the L1 Vendor | | |

Total Cost (exclusive of GST): _____ (In Rs.)

Applicable GST Rate: _____

Total Price (Inclusive of GST): Rs _____

Note:

- Price should be quoted for all the items listed above in the specified pricing format without any overwriting/erasing/cutting. Use of white fluid/correction fluid/correction tape is strictly prohibited.
- 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.
- Cost Breakup of each deliverable/ services needs to be provided as annexure to the above table in Price Bid.
- All other Terms and Conditions/ Exclusions/ Deviations from RFP terms needs to be brought out clearly in the bid.

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RATE CONTRACT – SPARE PARTS LIST

Rolling Shutters / Dorma Glass Doors / Heavy Metal Sliding Doors

SECTION 1: ROLLING SHUTTERS

Mechanical Components

| S.No | Part Description | Brand / Make | UOM | Unit Rate (₹) | Remarks |
|------|----------------------------------|---------------------|-----|---------------|---------|
| 1 | Spring Assembly (Torsion Spring) | Gircon / Kitply | Nos | | |
| 2 | Bottom Rail / Bottom Bar | Hilton / Gircon | Mtr | | |
| 3 | Shutter Lath (Galvanized Steel) | Hilton / Tata Steel | Mtr | | |
| 4 | Side Guide Channel (Mild Steel) | Jindal / Hindalco | Mtr | | |
| 5 | Barrel (Pipe / Shaft) | Gircon / Hilton | Nos | | |
| 6 | Shaft Bearing (Pillow Block) | SKF / FAG | Nos | | |

Electrical / Automation Components

| S.No | Part Description | Brand / Make | UOM | Unit Rate (₹) | Remarks |
|------|---|-----------------|------|---------------|---------|
| 1 | Motor Limit Switch-Lever type (Up/Down) | Somfy / Osram | Nos | | |
| 2 | Remote Control Transmitter | Somfy / Nice | Nos | | |
| 3 | Remote Control Receiver/PCB | Somfy / Nice | Nos | | |
| 4 | Control Panel (Push Button Box) | Local / OEM | Nos | | |
| 5 | Handle (Manual Lock Handle) | Local / OEM | Nos | | |
| 6 | Locking Arrangement (Hook Lock) | Harrison / OEM | Set | | |
| 7 | Brake Assembly | Bison / Somfy | Nos | | |
| 8 | End Caps / Brackets | OEM | Pair | | |
| 9 | Weather Strip / Bottom Seal | Local / OEM | Mtr | | |
| 10 | Lubrication / Grease Pack | Castrol / Shell | Kg | | |
| 11 | Motor Capacitor | Epcos / Havells | Nos | | |





BrahMos Aerospace Private Limited
An India-Russia Joint Venture

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| S.No | Part Description | Brand / Make | UOM | Unit Rate (₹) | Remarks |
|------|---|-----------------------|-----|---------------|---------|
| 12 | Electric Motor (Single Phase), 230V, rated load 1000kg, 4.9 Amps, rated torque 809nm. 3.5 RPM/ Minute | Jielong Shutter Motor | Nos | | |
| a | Brake unit replacement | | | | |
| b | Motor Rewinding charges | | | | |
| c | Bearing replacement – both Drive/Non-drive Set | | | | |
| 13 | Electric Motor (3 Phase), 415V, 1HP, 1400RPM, 2.1Amps | Crompton/Apex | Nos | | |
| a | Brake unit replacement | | | | |
| b | Motor Rewinding charges | | | | |
| c | Bearing replacement – both Drive/Non-drive Set | | | | |
| 14 | Electric Motor (3 Phase), 415V, 1HP, 1400RPM, 1.82Amps | Crompton/Apex | Nos | | |
| a | Brake unit replacement | | | | |
| b | Motor Rewinding charges | | | | |
| c | Bearing replacement – both Drive/Non-drive Set | | | | |
| 15 | Electric Motor (3 Phase), 415V, 1.5 HP, 1410 RPM, 2.9 Amps | Crompton/Apex | Nos | | |
| a | Brake unit replacement | | | | |
| b | Motor Rewinding charges | | | | |
| c | Bearing replacement – both Drive/Non-drive Set | | | | |

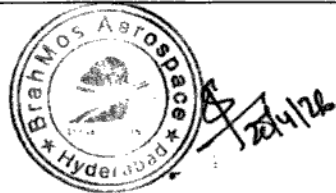


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SECTION 2: GLASS DOORS

Hardware & Fittings

| S.No | Part Description | Brand / Make | UOM | Unit Rate (₹) | Remarks |
|------|---|------------------------------------|-------|---------------|---------|
| 1 | Floor Spring (Heavy Duty) | Dorma / Ozone/ Universal fit | Nos | | |
| 2 | Floor Spring (Standard Duty) | | Nos | | |
| 3 | Patch Fitting (Top / Bottom) | | Set | | |
| 4 | Glass Door Pivot Hinge | | Nos | | |
| 5 | Overhead Door Closer (TS73) | | Nos | | |
| 6 | Overhead Door Closer (TS83) | | Nos | | |
| 7 | Automatic Linear Sliding Door Track (Top) | | Mtr | | |
| 8 | Sliding Door Guide (Bottom) | | Mtr | | |
| 9 | Sliding Door Hanger (Trolley) | | Nos | | |
| 10 | Automatic Sliding Door Operator | | Nos | | |
| 11 | Sliding Door operator | | 01Nos | | |
| 12 | Controller- AZSLDCU408F | | 01Nos | | |
| 13 | Power Supply Unit | | 01Nos | | |
| 14 | IDLE Pulley | | 01Nos | | |
| 15 | Hanger | | 02Nos | | |
| 16 | Glass Clamp-1M | | 02Nos | | |
| 17 | Belt Bracket | | 02Nos | | |
| 18 | Stopper | | 02Nos | | |
| 19 | Toothed Belt-AZSLDBT405F | | 01Nos | | |
| 20 | Terminal Switch | | 01Nos | | |
| 21 | Aluminium Guide Rail and Hanger | | 6 Mtr | | |
| 22 | Microwave Sensor | | 02Nos | | |
| 23 | Single Beam Photocell | | 01Nos | | |
| 24 | Glass 12 MM | | 02Nos | | |





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Automation & Electrical Components

| S.No | Part Description | Brand / Make | UOM | Unit Rate (₹) | Remarks |
|------|----------------------------------|-------------------|------|---------------|---------|
| 1 | Sensor (Motion / Presence) | Dorma / BEA | Nos | | |
| 2 | Emergency Break-Out Kit | Dorma | Set | | |
| 3 | Glass Door Lock (Patch Lock) | Dorma / Ozone | Nos | | |
| 4 | Pull Handle (D-Type SS) | Ozone / Dorma | Pair | | |
| 5 | Push Bar / Panic Bar | Dorma / Geze | Nos | | |
| 6 | Hydraulic Oil (for Floor Spring) | Dorma OEM / Shell | Ltr | | |
| 7 | Rubber Gasket / Glass Seal | OEM | Mtr | | |
| 8 | Transom / Side Panel Clamp | Dorma / Ozone | Set | | |
| 9 | Electro-Magnetic Lock (600 lbs) | Dorma / Safelink | Nos | | |
| 10 | Control PCB / Power Supply Unit | Dorma OEM | Nos | | |

SECTION 3: HEAVY METAL SLIDING DOORS

Mechanical & Structural Parts

| S.No | Part Description | Brand / Make | UOM | Unit Rate (₹) | Remarks |
|------|-----------------------------------|---------------------|-----|---------------|---------|
| 1 | Heavy Duty Top Track (MS/SS) | Hilton / GKW | Mtr | | |
| 2 | Bottom Guide Track | Hilton / OEM | Mtr | | |
| 3 | Heavy Duty Roller (Double Wheel) | SKF / Hilton | Nos | | |
| 5 | Roller Hanger Bracket | OEM / Fabricated | Nos | | |
| 6 | Anti-Jump Guide Block | OEM | Nos | | |
| 7 | Electric Drive Motor (Heavy Duty) | Bison / Siemens | Nos | | |
| 8 | Rack and Pinion Drive System | OEM / Fabricated | Set | | |
| 9 | Chain Drive Mechanism | OEM | Set | | |
| 10 | Limit Switch Assembly | Schneider / Siemens | Nos | | |



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Drive, Electrical & Control Components

| S.No | Part Description | Brand / Make | UOM | Unit Rate (₹) | Remarks |
|------|--------------------------------|----------------------|------|---------------|---------|
| 1 | Photo Cell / Safety Sensor | Sick / Omron | Pair | | |
| 2 | Control Panel (MCC/DOL) | Siemens / L&T | Nos | | |
| 3 | Remote / Key Fob | OEM | Nos | | |
| 5 | Emergency Release Handle | OEM | Nos | | |
| 6 | Door Stopper / Buffer | OEM | Nos | | |
| 7 | Door Lock (Heavy Duty Bolt) | Harrison / OEM | Set | | |
| 8 | Stainless Steel Wire Rope | Usha Martin / OEM | Mtr | | |
| 9 | Wire Rope Clamp / Thimble | OEM | Set | | |
| 10 | Lubrication / Gear Oil | Castrol / Shell | Ltr | | |
| 11 | Power Cable (Armoured) | Polycab / Finolex | Mtr | | |
| 12 | Gearbox / Reduction Unit | Bison / Bharat Gears | Nos | | |
| 13 | Variable Frequency Drive (VFD) | ABB / Siemens | Nos | | |

Note: Billing at actuals and site usage on mutual agreement & acceptance only



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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 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.**



S Srinivasa Rao
S Srinivasa Rao
General Manager (CMM)
BrahMos Authorized Signatory
Near DRDL Rear Gate
Kanchanbagh, Hyderabad-500058.

Scope of Work / Technical Requirements/ Specifications

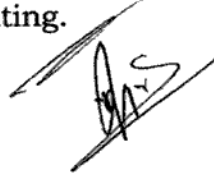
Scope of Work for (Quarterly Service Frequency)

(A) Rolling Shutters {Mechanical Shutters}

- a. Inspection: Conduct visual checks for corrosion, rust and physical damage on curtain & frames
- b. Cleaning of Guide Channels, removal of dirt, debris, corrosion from tracks, guides and the curtains.
- c. Lubrication of side bearings /gears and alignment
- d. Apply suitable lubricants (e.g., Lithium grease / light oil) to moving parts like springs, rollers & hinges, side guides.
- e. Drive System Audit: Checking motor mounting bolts, drive chain tension & sprocket alignment
- f. Mechanical adjustments, check for spring fatigue or imbalance, ensure rollers; rotate smoothly & inspect gear operations.
- g. Electrical Safety Check: Testing limit switches (Up/Down), motor brake responsiveness and starter /control switch panel wiring integrity.
- h. Safety Device Testing: Functional verification of emergency stops, photocells & safety edges
- i. Manual Override Test: Ensuring Manual hand chains /cranks are functional for power failure scenarios or by hand rotated chains.
- j. Guide rod for rotation of shutters – Tightening of Nuts & Bolts

(B) Sliding Metal Heavy Doors at hangars {Mechanical Sliding & Structural Doors & Components}

- a. Inspection: Conduct visual checks for corrosion; rust and physical damage and removal of dirt.
- b. Cleaning of Entire System.
- c. Track & Rail Integrity: Verify the alignment and anchoring of the bottom floor tracks, Clean and remove any embedded debris or metal fatigue burrs.
- d. Lubrication of Hinges, locks & handles at all moving parts with suitable lubricants.
- e. Roller Assembly: Inspect load-bearing wheels for flat spots or cracks. Measure the wear on the wheel flanges.
- f. Top Guide Rollers: Inspect and Tighten all top-stay guide rollers, replace any rollers with degraded polyurethane or rubber coatings to prevent door "chatter" or tilting.



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- g. End-stop & Catchers: Confirm that the physical end-stops and the “receiving” pocket (catcher) are securely bolted and aligned to prevent over-travel.
- h. Drive System & Lubrication
 - a. Chain / Rack & Pinion: Inspect the drive chain or rack for tension and wear. Lubricate using a dry-film or high pressure lubricant to avoid grit accumulation.
- i. Gear box & Motor: Check the gear box oil levels (if applicable) and inspect the motor mounting bolts for vibration-induced loosening.
- j. Manual Override: Function test the manual release lever or hand-chain to ensure the door can be moved manually during a power failure.
- k. Safety & Electrical Systems:
 - i. Limit Switch Adjustment: Recalibrate open /close limit switches to ensure the door stops 10 – 15 cm before the physical end-stops.
 - ii. Safety Sensors: Clean and Align all photo-electric sensors, Test the “auto-reverse” and “emergency stop” functions.
 - iii. Warning Indicators: Verify the operation of flashing beacons and audible alarms that activate during door movement.

(C) Repainting & Rust prevention (Yearly Once):

- i. Inspect & prepare surface free of rust, dirt & dents
- ii. Repainting of Metal doors
- iii. Rust prevention by applying rust inhibitor or sealant
- a. Repairing Dent & Scratches
 - i. Maintaining metal doors by repairing dents & scratches with rubber mallets /plunges
 - ii. Metal filler or putty to fill in damaged area and then sand it down until it is smooth.
 - iii. Enamel Paint Two (02) Coats (all weather paints)



A handwritten signature in black ink, appearing to be "S. S.", written over a diagonal line.