



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](mailto:purchasehyd@brahmos.com)  
Tel: 91-40-2408 7247, 7043 Fax: 91-40-24087045

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

To,

**REQUEST FOR PROPOSAL FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE BID  
FOR SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE CUBICLES &  
OTHER ASSOCIATED WORKS AT BAPL, HYDERABAD**

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to seek participation from prospective bidders for **FOR SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE CUBICLES & OTHER ASSOCIATED WORKS AT BAPL, HYDERABAD** subject to requirements of succeeding paragraphs.
2. This RFP is divided into 7 Parts as follows:

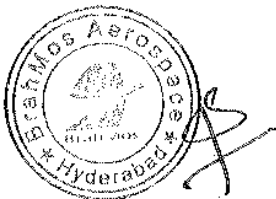
PART I	:	General Information & Instructions for the Bidders
PART II	:	Scope of Work
PART III	:	Evaluation Criteria of Bids
PART IV	:	Special Terms & Conditions of RFP
PART V	:	Standard Terms & Conditions of RFP
PART VI	:	Format for Price Bids
PART VII	:	Compliance Statement
3. This RFP is neither an 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**

General Manager (CMM)

S Srinivasa Rao  
General Manager (CMM)  
BrahMos Aerospace Pvt Ltd,  
Near DRDL Rear Gate  
Kanchanbagh, Hyderabad-500058.



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](http://www.brahmos.com)

**CIN: U74899DL1995PTC074334**

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

**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:	<b>S Srinivasa Rao</b> 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: <a href="mailto:purchasehyd@brahmos.com">purchasehyd@brahmos.com</a> <a href="mailto:sridhar@brahmos.com">sridhar@brahmos.com</a>

(b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **Two Bid system (Combined 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 office, latest by **dt: 24<sup>th</sup> June 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. The Techno-Commercial and the Price Bids should be put in two separate envelopes and then be put in a single envelope 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. Mohan Bhanarkar Asst. Mgr (T &D), Contact No. 040-24087167/7047 email: [umesh.purohit@brahmos.com](mailto:umesh.purohit@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](mailto:sridhar@brahmos.com), [purchasehyd@brahmos.com](mailto:purchasehyd@brahmos.com)** within **06** working days from the date of RFP.



**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

(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](mailto:sridhar@brahmos.com), [purchasehyd@brahmos.com](mailto: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 UOM is given below:

Sl. No.	Item Code	Item Description	UOM	Qty
1.	905101024800	Cubicle - Desk Based Workstation including Pedestal + KBPT+ CPU Trolley Size: 4 W x 1.9 D /1219 W x 579 D X 750 H	SET	05
2.	905101024800	Cubicle - Desk Based Workstation including Pedestal + KBPT+ CPU Trolley Size: 4.4 W x 1.9 D / 1342 W x 579 D x 750 H	SET	34
3.	905101024800	Cubicle - Desk Based Workstation including Pedestal + KBPT+ CPU Trolley Size: 4.4 W1 x 4.4 W2 x 1.9 D / 1342 W1 x 1342 W2 x 579 D	SET	26
4.	905101025000	Table – Curvilinear Size: 1500 x 1200 x 750 mm	Nos	05
5.	905101024900	Table Main L Type Size: 5.4X 2.2D& 4.5 X 1.4D	Nos	09
6.	905101025200	Wall Mounting Rack (OH Unit), Size: 1000 LX 600 H X 400 D MM	Nos	92
7.	905101025300	Full Height Cabin Partition with Glass Door Size: 45mmX25mm with 10MM clear toughened glass	Nos	08
8.	906100109100	Installation of Office Cabinet/ Cubicles/ Partitions	Nos	9

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

- (b) **Scope of Work:** Scope of work includes supply, delivery & installation of modular office cubicles/ full height glass partition with door and re-installation of existing aluminum partition.
- (c) Nature of work/ Technical Requirements/ Specifications/ Quantities is enclosed as Annexure – I. Seating Layout plans is enclosed as Annexure – II.
- (d) 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.
- (e) **Completion Timeline:** The Modular Office cubicles/ fixtures/partitions and other items should be delivered, placed installed and commissioned at BAPL, Hyderabad within **60 Days** from the date of PO.
- (f) **Delivery Terms:** Free Door Delivery at BrahMos Aerospace, Hyderabad
- (g) **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 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. **Pre-bid meeting will be conducted on 17<sup>th</sup> June 2026 at 3pm. Attending pre-bid meeting is mandatory. Bids received from the vendors who have not attended the pre-bid meeting are liable to be rejected.**

**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.
- 8. 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.
- 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.

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

**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) **Single Lot Evaluation:** The entire scope of work will be evaluated as a single/comprehensive lot.
- (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) **Determination of L1:** The L1 bidder will be determined based on the total cost for the Supply, Delivery & Installation Module Office Cubicles. The contract will be awarded to the lowest bidder (L1)
- (e) 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.
- (f) If there is a discrepancy between words and figures, the lesser amount between the two shall prevail.
- (g) 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.

**12. TECHNICAL QUALIFYING CRITERIA:** The bidder must be an individual (Sole Proprietorship, Partnership / Company Firm, LLP/Manufacturer Authorized dealers/Agencies) should have at least five years of experience in manufacturing/ dealing in supplying and fixing/installing of modular office cubicles The bidder must have all requisite licenses/certification from authorities and should have qualified and competent manpower in provision of maintenance/fixing services.

**13. ELIGIBILITY AND 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) The bidder services must presence at pan India via dealer including after sales support network. Branches proofs etc to be submitted.
- b) The bidder should be the original equipment/ furniture manufacturer (OEM) or their AUTHORIZED DEALERS with the manufacturer having a valid LICENSE TO WORK A FACTORY and ESIC/ EPF registration. (Registration number to be shared)
- c) The OEM/ authorized dealer supplying the furniture must strictly adhere to the specifications mentioned in the tender.

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

- d) Tenderer shall have a minimum of 05 years of experience in the field of manufacturing/ dealing in supplying and fixing/installing of modular office cubicles for Defense PSUs/ PSUs/ Reputed private organizations/ Defense units/ MNCs etc is preferred.
- e) Data sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the data sheet with the product specifications offered. In case of any mismatch of technical parameters, the bid is liable for rejection.
- f) OEM Annual Turnover must be greater than Rs. 25 Crores, accordingly documentation to be submitted from OEM.
- g) Preference will be provided for bidder who supplied to PSU, Defence unit and other Government institution. PO / Work completion should be attached for ready reference.
- h) Product warranty should be 24 months from the acceptance by BAPL.
- i) OEM should provide undertaking to make critical spares available for at least next 5 years from the date of supply.
- j) Buyer has the option of visiting factories before placing order at the expense of bidder.
- k) Recyclability Content: At least 50 percentage.

**14. EXPERIENCE CRITERIA:**

- a) OEM to provide in-house testing certificate for all the products at the time of supply of the products.
- b) List of machinery to be uploaded.
- c) OEM should have in house product testing laboratories. Client can verify the details by visiting the factory of OEM if required.

**15. CERTIFICATIONS (MANDATORY)**

- a) The relevant one or more products of the OEM should be operational BIS licensed.
- b) The relevant one or more products of the OEM should be Green Guard or AFRIDI Green Tick / Greenpro / FSC certified (Preference).
- c) The relevant one or more products of the OEM should be BIFMA COMPLIANT.
- d) AIOTA – FOR OFFICE FURNITURE INCLUDING SEATING.
- e) BIFMA MEMBERSHIP FOR 5 YEARS (WILL BE VERIFIED ONLINE FOR THE SAME WITH ACTIVE MEMBERSHIP)
- f) ISO 9001:2015; ISO 14001:2015; ISO 45001:2018; PRODUCT COMPLIANT – (with the requirement of directives 2001/95/EC General Product Safety Directive (GPSD).
- l) The tender should have the PAN Number, GST registration etc. (enclose all the technical documents in the technical bid also enclose the TDS return for the previous year.
- m) The Bidder must have executed similar works on item rate basis as per the requirement.
- n) The Bidder shall not be black listed by any Govt/Semi Govt/PSUs/Private organizations. A self-certificate in this regard shall be enclosed.
- o) The Bidder shall be free from the encumbrance and there shall not be any vigilance cases/court cases pending against him. A self-certificate in this regard shall be enclosed.

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

- p) The selected firm(s) must provide the after-sale services.

Note:

The Bidder must submit documentary proof in support of each of the above conditions along with the techno commercial bid Part-I. Offer by the bidders who fail to submit the supporting documents or fail to qualify as per qualifying criteria will not be considered. Work executed certificate from its client/contractor to be submitted as proof in support of para 14 as above.

**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.

- 16. PAYMENT TERMS:** 100% payment plus 100% taxes will be paid against delivery, inspection, and acceptance of stores & workmanship and against submission of Acceptance Certificate by the user dept.
- 17. 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.
- 18. 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
- 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. 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

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

- 22. BANK GUARANTEE FOR PERFORMANCE:** The service provider shall execute a BG from an Indian nationalized bank OR (Axis /HDFC/ICICI/Kotak Bank) for 10% of the PO Value valid up to the entire deliver period plus claim period plus 03 (three) months in our format within 25 days form award of contract. Failing which the equivalent amount will be deducted from the running account bill of the vendor.
- The period of work order may be extended further if deemed fit by BAPL. In case the validity of PBG required to be extended for such reason, the contractor shall make suitable arrangement lo make such extension. The Performance security shall not carry any interest and shall be returned by the service receiver on completion of all the contractual obligations.
  - In case of breach of any conditions under the Work Order, the PBG shall be liable to be encashed. In addition, the Work Order(s) is also liable to be terminated and any amount due to the Service Provider against any other Work Order from the BAPL is also liable to be appropriated.
- 23. OPTION CLAUSE:** The Contract will have an Option Clause, wherein the Buyer can order for 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.
- 24. 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.
- 25. PRICE BENCHMARKING CLAUSE:** The Supplier shall agree that the prices finalized for the development phase of the items shall serve as the reference ceiling for determining the cost of subsequent serial production. The Supplier shall guarantee that unless agreed otherwise in writing by the Buyer, the prices for serial production of the items, including any sub-assembly or components developed shall not exceed the development price on a per unit basis by more than the percentage to be decided during the price negotiation meeting. Any finalized escalation must be fully justified based on audited cost data and subject to negotiation and approval by the Buyer. In no event shall such escalation exceed the agreed percentage unless necessitated by Government directed changes or Force Majeure conditions. This clause shall remain valid for the period of years as mutually agreed from the completion of acceptance of the items under consideration
- 26. 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.



**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

- 27. 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.
- 28. 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.
- 29. 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).
- 30. 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.
- 31. 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.
- 32. TRANSPORTATION & TRANSIT INSURANCE:** In vendor's scope.
- 33. 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.
- 34. WARRANTY:** The firm must provide 24 months product warranty. Any defects, damages, occurs within the warranty period, the vendor is solely responsible for addressing and resolving the issues/repairs/replacement of items immediately without any financial implications to the buyer.
- 35. QUALITY & INSPECTION CLAUSE:**
- (a) **YEAR OF PRODUCTION:** The items should be of the latest manufacture and conform to the current production standards. The equipment shall have a minimum residual service life of 01 year at the time of acceptance.
- (b) **QUALITY:** The quality of the items shall correspond to the technical conditions/specifications/requirements/services /standards enumerated in the RFP.

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

- (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.
- 36. CURRENT MANUFACTURE:** The equipment/items supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.
- 37. FALL CLAUSE:** The prices charged for the items/services supplied 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.

- 38. 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.
- 39. 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.
- 40. 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.
- 41. 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.

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

**42. 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 behavior.
- (c) Competence to detect or prevent the counterfeit parts, monitoring, and reporting of the same during execution of contract.

**43. 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.

**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 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. 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

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

- 46. SECURITY:** 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.
- 47. 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.
- 48. 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."
- 49. 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.
- 50. 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.



**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

**PART-VI: FORMAT FOR PRICE BID**

**Supply, Delivery & Installation & Commissioning of Modular Office Cubicles & other associated works at BAPL, Hyderabad**

Sl. No.	Item Description	UOM	Qty	Quoted Unit Rate (Rs.)	Total Quoted Amount (Rs.)	Remarks
1.	Cubicle - Desk Based Workstation including Pedestal + KBPT+ CPU Trolley <b>Size: 4 W x 1.9 D / 1219 W x 579 D X 750 H</b>	SET	05			Refer pg.16 for scope of work
2.	Cubicle - Desk Based Workstation including Pedestal + KBPT+ CPU Trolley, (As per scope attached) <b>Size: 4 W x 1.9 D / 1342 W x 579 D x 750 H</b>	SET	34			Refer pg.18 for scope of work
3.	Cubicle - Desk Based Workstation including Pedestal + KBPT+ CPU Trolley, (As per scope attached) <b>SIZE: 4.4 W1 x 4.4 W2 x 1.9 D / 1342 W1 x 1342 W2 x 579 D</b>	SET	26			Refer pg.20 for scope of work
4.	Curvilinear Tables <b>Size: 1500 x 1200 x 750 mm</b>	Nos	05			Refer pg.22 for scope of work
5.	Table Main L Type <b>Size: 5.4 X 2.2D &amp; 4.5 X 1.4D</b>	Nos	09			Refer pg.24 for scope of work
6.	Wall Mounting Rack (OH Unit), <b>Size: 1000 LX 600 H X 400 D MM</b>	Nos	92			Refer pg.26 for scope of work
7.	Full Height Cabin Partition with Glass Door with 10 mm clear toughened <b>Size: 45 X 25 MM</b>	Nos	08			Refer pg.26 for scope of work
8.	Re-Installation of Office Cabinet/ Cubicles/ Partitions (as per the pre-bid meeting)	Nos	9			Refer pg.27 for scope of work
	<b>Total Amount</b>					
	GST					
	Total Amount (Sl.No.1 to 8)	<b># This will determine the L-1 Vendor</b>				

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

Each line item must be constituting a single lot of work and must be executed strictly according to the scope of work detailed in the Annexure – I. Items quoted must be as per the specifications given. Rates should include all cost like conveyance of materials, labour charges etc.

Total Cost (Exclusive of GST): Rs. \_\_\_\_\_

Applicable GST Rate: \_\_\_\_\_

Total Price (Inclusive of GST): Rs. \_\_\_\_\_

**Mandatory Format:** Bidders must submit quotes for all line items strictly within this format to be eligible for evaluation.

**L1 Determination:** The total cost derived from the table above (items 1 to 8) will be sole criteria used to determine the L1 Bidder.

**Cost Breakdown:** A detailed cost breakdown for each washroom with all fixtures, fittings, and civil 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.

All other Terms and Conditions/ Exclusions/ Deviations from RFP terms needs to be brought out clearly in the TECHNO-COMMERCIAL OFFER



**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 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

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

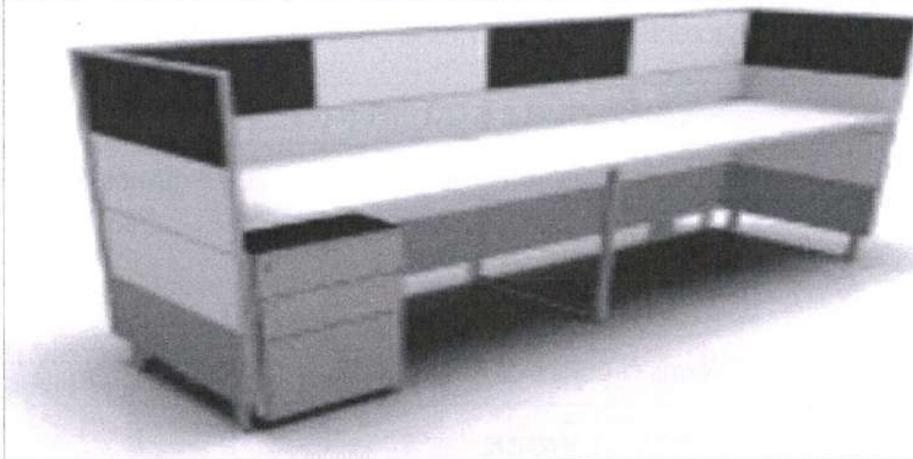


*(Handwritten Signature)*  
General Manager (CMM)  
BrahMos Aerospace Private Limited  
Kanchanbagh, Hyderabad - 500058.

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

**Scope of work / Technical Requirements/Specifications/Quantities**

**Annexure – I**



**Size in SQ FT: 4 W x 1.9 D / 1219 W x 579 D X 750 H**

**Quantity: 05 Nos**

Providing, supplying, and placing of Desk Based Rectangular workstation 4 W x 1.9 D / 1219 W x 579 D x 750 H + Pedestal + KBPT+ CPU Hanger which is GreenGaurd, Green Pro, IAQ, BIFMA Level 2 Certified. Worktop: Worktop shall be made of 25mm thick Pre-Laminated Board i.e, Particle Board conforming to IS: 12823. All the edges of work surface shall be provided with machine pressed 2 mm thick PVC lipping glued with hot melt EVA glue.

**Cross members / connectors:** Cross members are made from 50 mm x 25 mm, 18 gauge thick (as per IS: 7138 ERW). Cross members are assembled by friction fit PDC joinery and Grub screws. All cross members are mounted at a distance of 165 mm from worktop sides. Certain cross connectors are fabricated by welding (Argo shield) 3mm thick HR (as per IS: 2062) plate at end/ends. There are always two cross members in the under structure.

**Cable Management:** Under the spine, there will be a two-level wire carrier + modesty (Wire cum modesty) with metal fascia made with a combination of 18-gauge thick CRCA (IS: 513), oblong tube 35x15mm, 16 gauge thick (IS: 7138) where the switches will be mounted. Data and Power will travel in separate two-level wire carrier. Argo shield welding is used for fabrication. Metal tile is made from 21-gauge thick CRCA (IS: 513) which has stiffener made from 23-gauge thick GI sheet (IS: 277). Two level wire carrier + modesty is mounted either on leg lateral members or cross member with bracket made from 5 mm thick HR (IS: 2062). There will be a Gourmet hole provided on the tabletop for cable management.

**Screens:** The screen is made of block structure of 15mm thick (3mm thick MDF board + batten made of 12mm thick MDF board + 3 mm thick MDF board) Honey comb block is used to fill in the void space. Groove of 3 mm is provided on the periphery. This groove is to accommodate the fabric pasted on either side to be tucked in and allow a PVC Flexible T-Mould to give a clean edge. The screens shall be provided with one half along one side of the table the white board

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

screen and rest of fabric. The Fabric screens are upholstered with Hot-melt glue. The screen will 300 mm height and 1350mm width and White board tiles shall be made of 0.6mm thick white glossy high-pressure laminate on outer side. The screens will be fixed on Screen Clamps made from Aluminum Alloy.

**Legs:** Slanted legs are fabricated from MS ERW Tube 50 mm x 25 mm, 18 gauge thick, CRCA (as per IS: 513), with the base of the MS tube is fitted with a Glide plate 5mm thick HR (as per IS: 2062). Argo Shield welding is used for fabrication. This leg has inclination in one plane; it has a ball socket M8 leveler with bottom translucent cap that allows adjustment up to 50 mm height. Slanted leg has an extrusion cover made of aluminum alloy which can have different colour.

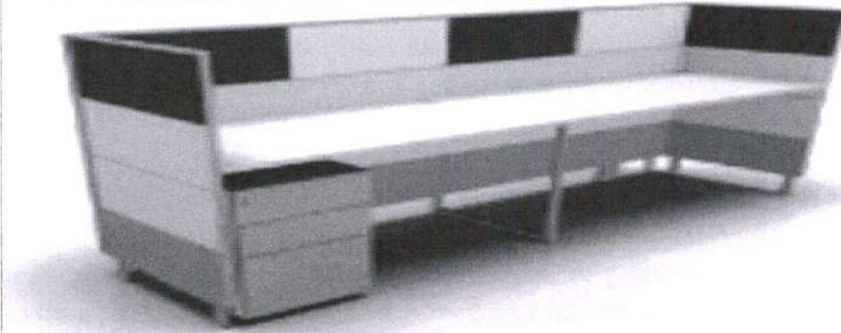
**Modesty:** Legs should be provided with modesty. Leg modesty and its fixing brackets are leg specific. Modesty should also be provided between the workstations along its length. A modesty of 18-gauge thick CRCA (IS: 513) to be provided with legs for 450mm depth from the worktop.

**Metal Pedestal:** 2 boxes + 1file: minimum Size-390 (W) x 440 (D) x 650 (H)mm. Its welded assembled of 21-gauge thick CRCA for body shell, drawer front & tray, front side stiffener, rear side stiffener & bottom, 18-gauge thick CRCA top stiffener & bottom stiffener. Drawer Fronts & Metal Front Straight Edge. All Drawers with Double extension precision ball slide shall be provided. For Drawer pulling, side wise tapered recess provided in shell behind Drawer Fronts. Locking: 10 lever Cam Lock & Central RH locking with actuator & lock channel mechanism Godrej/ Hafele/ Hettich make lock. Castors: Swiveling nonlockable Castors mounted below the body shell.

**Finish:** Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10)



**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**



**Size: 4.4 W x 1.9 D / 1342 W x 579 D x 750 H**

**Quantity: 34 Nos**

Providing, supplying, and placing of Desk Based Rectangular workstation 4.4 W x 1.9 D /1342 W x 579 D x750 H + Pedestal + KBPT+ CPU Hanger which is GreenGaurd, Green Pro, IAQ Certified.

**Worktop:** Worktop shall be made of 25mm thick Pre-Laminated Board i.e, Particle Board conforming to IS: 12823. All the edges of work surface shall be provided with machine pressed 2 mm thick PVC lipping glued with hot melt EVA glue.

**Cross members / connectors:** Cross members are made from 50 mm x 25 mm, 18 gauge thick (as per IS: 7138 ERW). Cross members are assembled by friction fit PDC joinery and Grub screws. All cross members are mounted at a distance of 165 mm from worktop sides. Certain cross connectors are fabricated by welding (Argo shield) 3mm thick HR (as per IS: 2062) plate at end/ends. There are always two cross members in the under structure.

**Cable Management:** Under the spine, there will be a two-level wire carrier + modesty (Wire cum modesty) with metal fascia made with a combination of 18 gauge thick CRCA (IS: 513), oblong tube 35x15mm, 16 gauge thick (IS: 7138) where the switches will be mounted. Data and Power will travel in separate two level wire carrier. Argo shield welding is used for fabrication. Metal tile is made from 21-gauge thick CRCA (IS: 513) which has stiffener made from 23-gauge thick GI sheet (IS: 277). Two level wire carrier + modesty are mounted either on leg lateral members or cross member with bracket made from 5 mm thick HR (IS: 2062). There will be a Gourmet hole provided on the tabletop for cable management.

**Screens:** The screen is made of block structure of 15mm thick (3mm thick MDF board + batten made of 12mm thick MDF board + 3 mm thick MDF board) Honey comb block is used to fill in the void space. Groove of 3 mm is provided on the periphery. This groove is to accommodate the fabric pasted on either side to be tucked in and allow a PVC Flexible T-Mould to give a clean edge. The screens shall be provided with one half along one side of the table the white board screen and rest of fabric. The Fabric screens are upholstered with Hot-melt glue. The screen will 300 mm height and 1350mm width and White board tiles shall be made of 0.6mm thick white glossy high-pressure laminate on outer side. The

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

screens will be fixed on Screen Clamps made from Aluminum Alloy.

**Legs:** Slanted legs are fabricated from MS ERW Tube 50 mm x 25 mm, 18 gauge thick, CRCA (as per IS: 513), with the base of the MS tube is fitted with a Glide plate 5mm thick HR (as per IS: 2062). Argo Shield welding is used for fabrication. This leg has inclination in one plane; it has a ball socket M8 leveller with bottom translucent cap that allows adjustment up to 50 mm height. Slanted leg has an extrusion cover made of aluminum alloy which can have different colour.

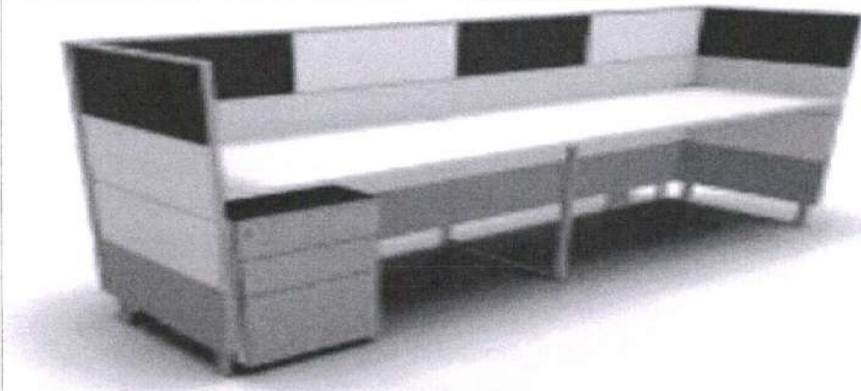
**Modesty:** Legs should be provided with modesty. Leg modesty and its fixing brackets are leg specific. Modesty should also be provided between the workstations along its length. A modesty of 18-gauge thick CRCA (IS: 513) to be provided with legs for 450mm depth from the worktop.

**Metal Pedestal:** 2 boxes + 1file: minimum Size-390 (W) x 440 (D) x 650 (H)mm. Its welded assembled of 21-gauge thick CRCA for body shell, drawer front & tray, front side stiffener, rear side stiffener & bottom, 18 gauge thick CRCA top stiffener & bottom stiffener. Drawer Fronts & Metal Front Straight Edge. All Drawers with Double extension precision ball slide shall be provided. For Drawer pulling, side wise tapered recess provided in shell behind Drawer Fronts. Locking: 10 lever Cam Lock & Central RH locking with actuator & lock channel mechanism Godrej/ Hafele/ Hettich make lock. Castors: Swiveling nonlockable Castors mounted below the body shell.

**Finish:** Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10)



**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**



**SIZE: 4.4 W1 x 4.4 W2 x 1.9 D /  
1342 W1 x 1342 W2 x 579 D**

**Quantity: 26 Nos**

Providing, supplying, and placing of Desk Based Rectangular workstation 4.4 W1 x 4.4 W2 x 1.9 D / 1342 W1 x 1342 W2 x 579 Dx750 H + Pedestal + KBPT+ CPU Hanger which is GreenGaurd, Green Pro, IAQ, BIFMA Level 2 Certified.

**Worktop:** Worktop shall be made of 25mm thick Pre-Laminated Board i.e, Particle Board conforming to IS: 12823. All the edges of work surface shall be provided with machine pressed 2 mm thick PVC lipping glued with hot melt EVA glue.

**Cross members / connectors:** Cross members are made from 50 mm x 25 mm, 18 gauge thick (as per IS: 7138 ERW). Cross members are assembled by friction fit PDC joinery and Grub screws. All cross members are mounted at a distance of 165 mm from worktop sides. Certain cross connectors are fabricated by welding (Argo shield) 3mm thick HR (as per IS: 2062) plate at end/ends. There are always two cross members in the under structure.

**Cable Management:** Under the spine, there will be a two-level wire carrier + modesty (Wire cum modesty) with metal fascia made with a combination of 18-gauge thick CRCA (IS: 513), oblong tube 35x15mm, 16 gauge thick (IS: 7138) where the switches will be mounted. Data and Power will travel in separate two-level wire carrier. Argo shield welding is used for fabrication. Metal tile is made from 21-gauge thick CRCA (IS: 513) which has stiffener made from 23-gauge thick GI sheet (IS: 277). Two level wire carrier + modesty is mounted either on leg lateral members or cross member with bracket made from 5 mm thick HR (IS: 2062). There will be a Gourmet hole provided on the tabletop for cable management.

**Screens:** The screen is made of block structure of 15mm thick (3mm thick MDF board + batten made of 12mm thick MDF board + 3 mm thick MDF board) Honey comb block is used to fill in the void space. Groove of 3 mm is provided on the periphery. This groove is to accommodate the fabric pasted on either side to be tucked in and allow a PVC Flexible T-Mould to give a clean edge. The screens shall be provided with one half along one side of the

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

table the white board screen and rest of fabric. The Fabric screens are upholstered with Hot-melt glue. The screen will 300 mm height and 1350mm width and White board tiles shall be made of 0.6mm thick white glossy high-pressure laminate on outer side. The screens will be fixed on Screen Clamps made from Aluminum Alloy.

**Legs:** Slanted legs are fabricated from MS ERW Tube 50 mm x 25 mm, 18 gauge thick, CRCA (as per IS: 513), with the base of the MS tube is fitted with a Glide plate 5mm thick HR (as per IS: 2062). Argo Shield welding is used for fabrication. This leg has inclination in one plane; it has a ball socket M8 leveler with bottom translucent cap that allows adjustment up to 50 mm height. Slanted leg has an extrusion cover made of aluminum alloy which can have different colour.

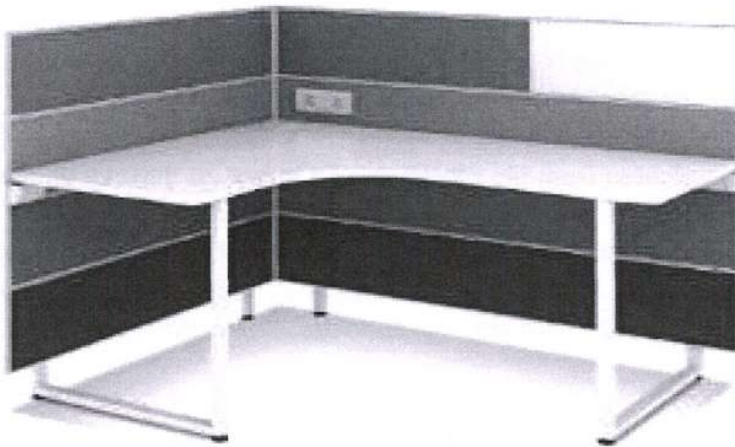
**Modesty:** Legs should be provided with modesty. Leg modesty and its fixing brackets are leg specific. Modesty should also be provided between the workstations along its length. A modesty of 18-gauge thick CRCA (IS: 513) to be provided with legs for 450mm depth from the worktop.

**Metal Pedestal:** 2 boxes + 1file: minimum Size-390 (W) x 440 (D) x 650 (H)mm. Its welded assembled of 21-gauge thick CRCA for body shell, drawer front & tray, front side stiffener, rear side stiffener & bottom, 18-gauge thick CRCA top stiffener & bottom stiffener. Drawer Fronts & Metal Front Straight Edge. All Drawers with Double extension precision ball slide shall be provided. For Drawer pulling, side wise tapered recess provided in shell behind Drawer Fronts. Locking: 10 lever Cam Lock & Central RH locking with actuator & lock channel mechanism Godrej/ Hafele/ Hettich make lock. Castors: Swiveling nonlockable Castors mounted below the body shell.

**Finish: Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10)**



**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**



**Curvilinear Tables**

**Size: 1500 x 1200 x 750 mm x 750 mm**

**Quantity: 05 Nos**

Providing, supplying, and placing of Curvilinear Tables 1500 x 1200 x 750 mm x 750 mm H+ Pedestal + KBPT+ CPU Hanger which is GreenGaurd, Green Pro, IAQ, BIFMA Level 2 Certified.

**Worktop:** Worktop shall be made of 25mm thick Pre-Laminated Board i.e, Particle Board conforming to IS: 12823. All the edges of work surface shall be provided with machine pressed 2 mm thick PVC lipping glued with hot melt EVA glue.

**Cross members / connectors:** Cross members are made from 50 mm x 25 mm, 18 gauge thick (as per IS: 7138 ERW). Cross members are assembled by friction fit PDC joinery and Grub screws. All cross members are mounted at a distance of 165 mm from worktop sides. Certain cross connectors are fabricated by welding (Argo shield) 3mm thick HR (as per IS: 2062) plate at end/ends. There are always two cross members in the under structure.

**Cable Management:** Under the spine, there will be a two-level wire carrier + modesty (Wire cum modesty) with metal fascia made with a combination of 18-gauge thick CRCA (IS: 513), oblong tube 35x15mm, 16 gauge thick (IS: 7138) where the switches will be mounted. Data and Power will travel in separate two-level wire carrier. Argo shield welding is used for fabrication. Metal tile is made from 21-gauge thick CRCA (IS: 513) which has stiffener made from 23-gauge thick GI sheet (IS: 277). Two level wire carrier + modesty are mounted either on leg lateral members or cross member with bracket made from 5 mm thick HR (IS: 2062). There will be a Gourmet hole provided on the tabletop for cable management.

**Screens:** The screen is made of block structure of 15mm thick (3mm thick MDF board + batten made of 12mm thick MDF board + 3 mm thick MDF board) Honey comb block is used to fill in the void space. Groove of 3mm is provided on the periphery. This groove is to accommodate the fabric pasted on either side to be tucked in and allow a PVC Flexible T-Mould to give a clean edge. The screens shall be provided with one half along one side of the table the white board screen and rest of fabric. The Fabric screens are upholstered with Hot-melt glue. The screen

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

will 300 mm height and 1350mm width and White board tiles shall be made of 0.6mm thick white glossy high-pressure laminate on outer side. The screens will be fixed on Screen Clamps made from Aluminum Alloy.

**Legs:** Slanted legs are fabricated from MS ERW Tube 50 mm x 25 mm, 18 gauge thick, CRCA (as per IS: 513), with the base of the MS tube is fitted with a Glide plate 5mm thick HR (as per IS: 2062). Argo Shield welding is used for fabrication. This leg has inclination in one plane; it has a ball socket M8 leveler with bottom translucent cap that allows adjustment up to 50 mm height. Slanted leg has an extrusion cover made of aluminum alloy which can have different colour.

**Modesty:** Legs should be provided with modesty. Leg modesty and its fixing brackets are leg specific. Modesty should also be provided between the workstations along its length. A modesty of 18-gauge thick CRCA (IS: 513) to be provided with legs for 450mm depth from the worktop.

**Metal Pedestal:** 2 boxes + 1file: minimum Size-390 (W) x 440 (D) x 650 (H)mm. Its welded assembled of 21-gauge thick CRCA for body shell, drawer front & tray, front side stiffener, rear side stiffener & bottom, 18 gauge thick CRCA top stiffener & bottom stiffener. Drawer Fronts & Metal Front Straight Edge. All Drawers with Double extension precision ball slide shall be provided. For Drawer pulling, side wise tapered recess provided in shell behind Drawer Fronts. Locking: 10 lever Cam Lock & Central RH locking with actuator & lock channel mechanism Godrej/ Hafele/ Hettich make lock. Castors: Swiveling nonlockable Castors mounted below the body shell.

**Finish: Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10)**



**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**



**Size: 1500W1 x1500W2 X600D X750H &  
ERU 900W X450D X 750H**

**Quantity: 09 Nos**

5 Providing, supplying, and placing of Desk Based cubical workstation 5.4 x 2.2 D & 4.5 x 1.4 D / 1645 W x 670 D x 1371 W x 426 D X750H & ERU 900WX450DX750H + Pedastal + KBPT+ CPU Hanger which is GreenGaurd, Green Pro, IAQ, BIFMA Level 2 Certified.

**Worktop:** Worktop shall be made of 25mm thick Pre-Laminated Board i.e, Particle Board conforming to IS: 12823. All the edges of work surface shall be provided with machine pressed 2 mm thick PVC lipping glued with hot melt EVA glue.

**Cross members / connectors:** Cross members are made from 50 mm x 25 mm, 18 gauge thick (as per IS: 7138 ERW). Cross members are assembled by friction fit PDC joinery and Grub screws. All cross members are mounted at 165 mm from worktop sides. Certain cross connectors are fabricated by welding (Argo shield) 3mm thick HR (as per IS: 2062) plate at end/ends. There are always two cross members in the under structure.

**Cable Management:** Under the spine, there will be a two-level wire carrier + modesty (Wire cum modesty) with metal fascia made with a combination of 18-gauge thick CRCA (IS: 513), oblong tube 35x15mm, 16 gauge thick (IS: 7138) where the switches will be mounted. Data and Power will travel in separate two-level wire carrier. Argo shield welding is used for fabrication. Metal tile is made from 21-gauge thick CRCA (IS: 513) which has stiffener made from 23-gauge thick GI sheet (IS: 277). Two level wire carrier + modesty are mounted either on leg lateral members or cross member with bracket made from 5 mm thick HR (IS: 2062). There will be a Gourmet hole provided on the tabletop for cable management.

**Screens:** The screen is made of block structure of 15mm thick (3mm thick MDF board + batten made of 12mm thick MDF board + 3 mm thick MDF board) Honey comb block is used to fill in the void space. Groove of 3 mm is provided on the periphery. This groove is to accommodate

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

the fabric pasted on either side to be tucked in and allow a PVC Flexible T-Mould to give a clean edge. The screens shall be provided with one half along one side of the table the white board screen and rest of fabric. The Fabric screens are upholstered with Hot-melt glue. The screen will 300 mm height and 1350mm width and White board tiles shall be made of 0.6mm thick white glossy high-pressure laminate on outer side. The screens will be fixed on Screen Clamps made from Aluminum Alloy.

**Legs:** Slanted legs are fabricated from MS ERW Tube 50 mm x 25 mm, 18 gauge thick, CRCA (as per IS: 513), with the base of the MS tube is fitted with a Glide plate 5mm thick HR (as per IS: 2062). Argo Shield welding is used for fabrication. This leg has inclination in one plane; it has a ball socket M8 leveler with bottom translucent cap that allows adjustment up to 50 mm height. Slanted leg has an extrusion cover made of aluminum alloy which can have different colour.

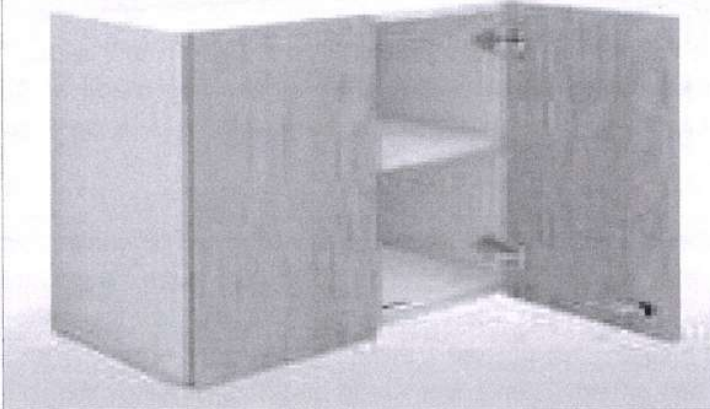
**Modesty:** Legs should be provided with modesty. Leg modesty and its fixing brackets are leg specific. Modesty should also be provided between the workstations along its length. A modesty of 18-gauge thick CRCA (IS: 513) to be provided with legs for 450mm depth from the worktop.

**Metal Pedestal:** 2 boxes + 1file: minimum Size-390 (W) x 440 (D) x 650 (H)mm. Its welded assembled of 21-gauge thick CRCA for body shell, drawer front & tray, front side stiffener, rear side stiffener & bottom, 18-gauge thick CRCA top stiffener & bottom stiffener. Drawer Fronts & Metal Front Straight Edge. All Drawers with Double extension precision ball slide shall be provided. For Drawer pulling, side wise tapered recess provided in shell behind Drawer Fronts. Locking: 10 lever Cam Lock & Central RH locking with actuator & lock channel mechanism Godrej/ Hafele/ Hettich make lock. Castors: Swiveling nonlockable Castors mounted below the body shell.

**Finish: Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10)**



**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**



6 **Ascend OHU Overhead Storage Cabinet**  
**Size 1000 MM - L, 600 MM - H, 400 MM - D**  
**with dual partition 600 MM - H (400 H + 200 H). Quantity: 92 Nos**

Providing, Supplying & Installing of Over Head Storage Unit with Construction Of MDF & Honeycomb covered with decorative and backing laminate. Self-Closing Hinges. Lipping 2 mm thk . Handle aesthetically appealing, Ergonomic. Locking 3 way. Overall Dimensions of OH Unit are as per actuals on site with Size 1000 MM - L, 600 MM - H, 400 MM - D with dual partition 600 MM - H (400 H + 200 H). The construction shall be made of MDF and honeycomb covered with decorative and backing laminate. Material shall be self-closing hinges. Lipping shall be 2 mm thick on all edges. Handle shall be aesthetically appealing, Ergonomic, made of aluminum. The locking shall be 3 way.

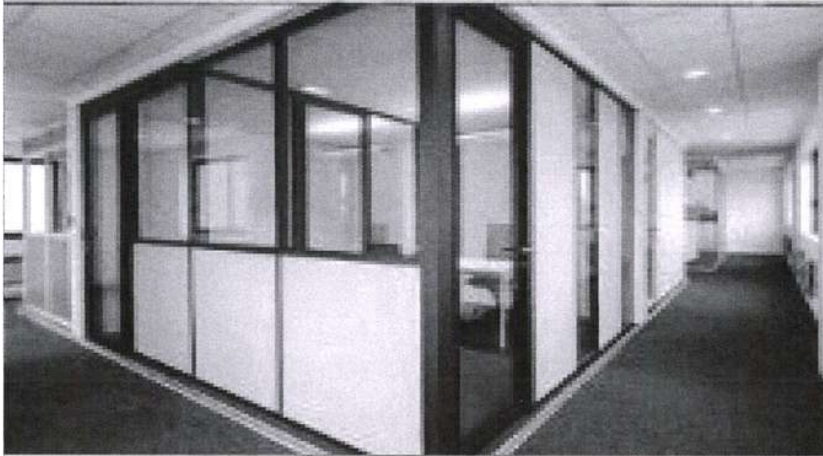


7 **Full Height Glass Partition with Glass Door**  
**Size: 45mm\*25mm with 10mm clear toughened glass Quantity: 08 Nos**

Full Height Partition of glass - SPECIFICATIONS  
 Titan providing & fixing in profile black frame in 45mm\*25mm section for outer frame & 1 section in between glass with 10mm clear toughened for fixed glass & 10mm for door glass incl installation, titan black door set, Titan black door handle set

**RFP No: BM(H)/CMM/RFP/26-27/4084, Date: 09 June 2026**

8

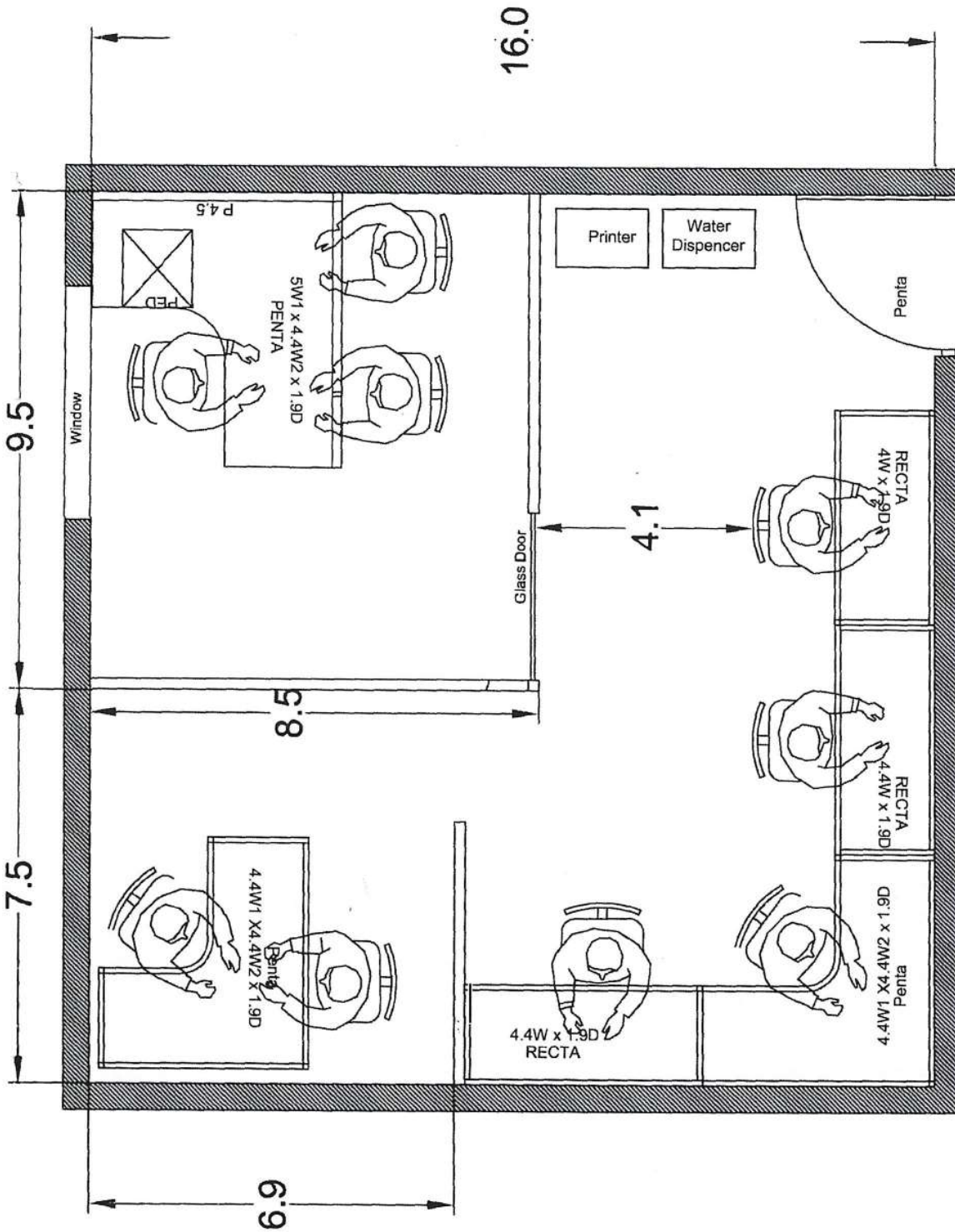


**Re-installation of existing Aluminum Partition**

**Quantity: 09 Nos**

Re-installation of existing Aluminum Partition - Dismantling, removing, and refixing of the existing aluminum partition as per the approved design, including all required accessories and making good after reinstallation. With only writing glass on single side.



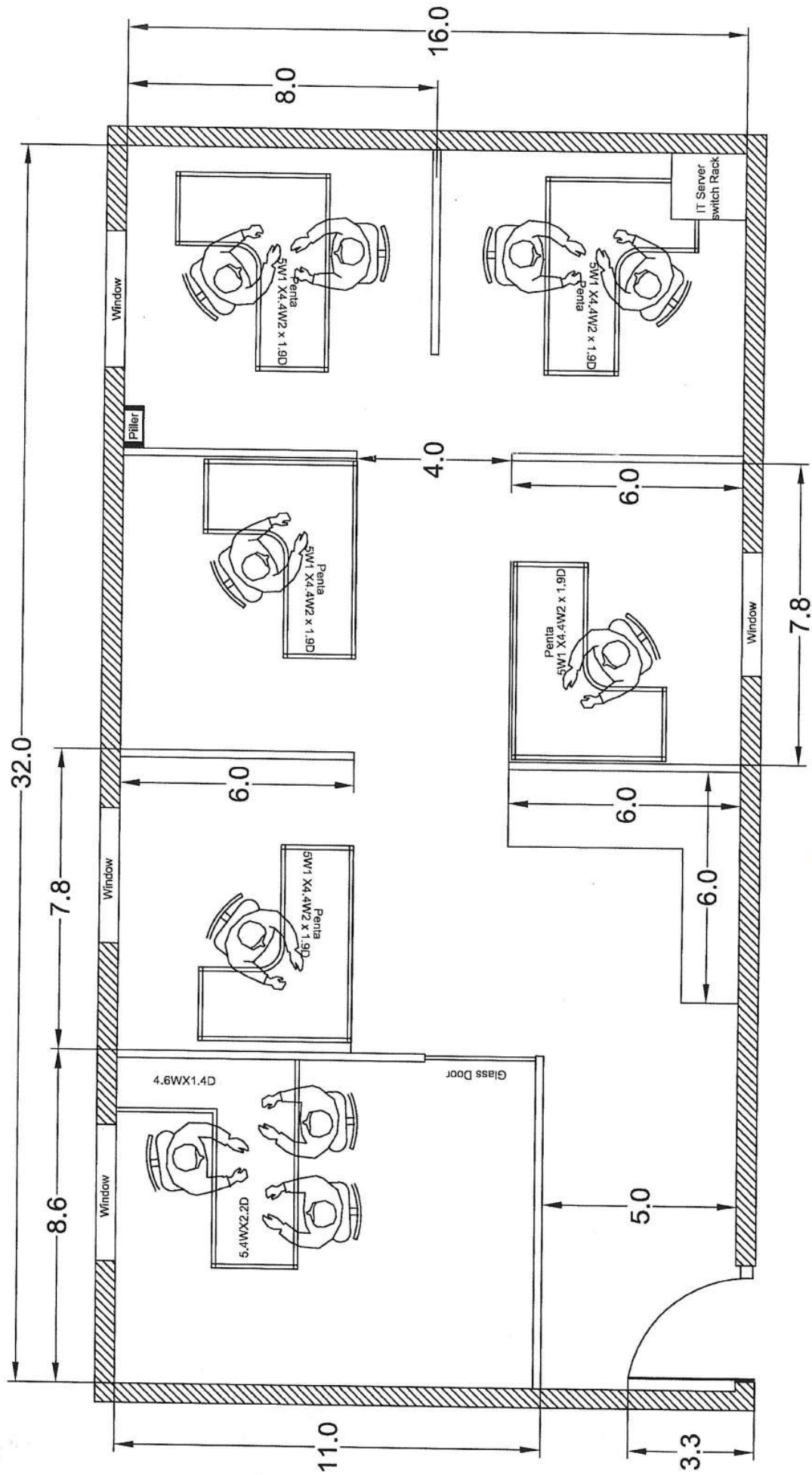


All Dimensions are in feet

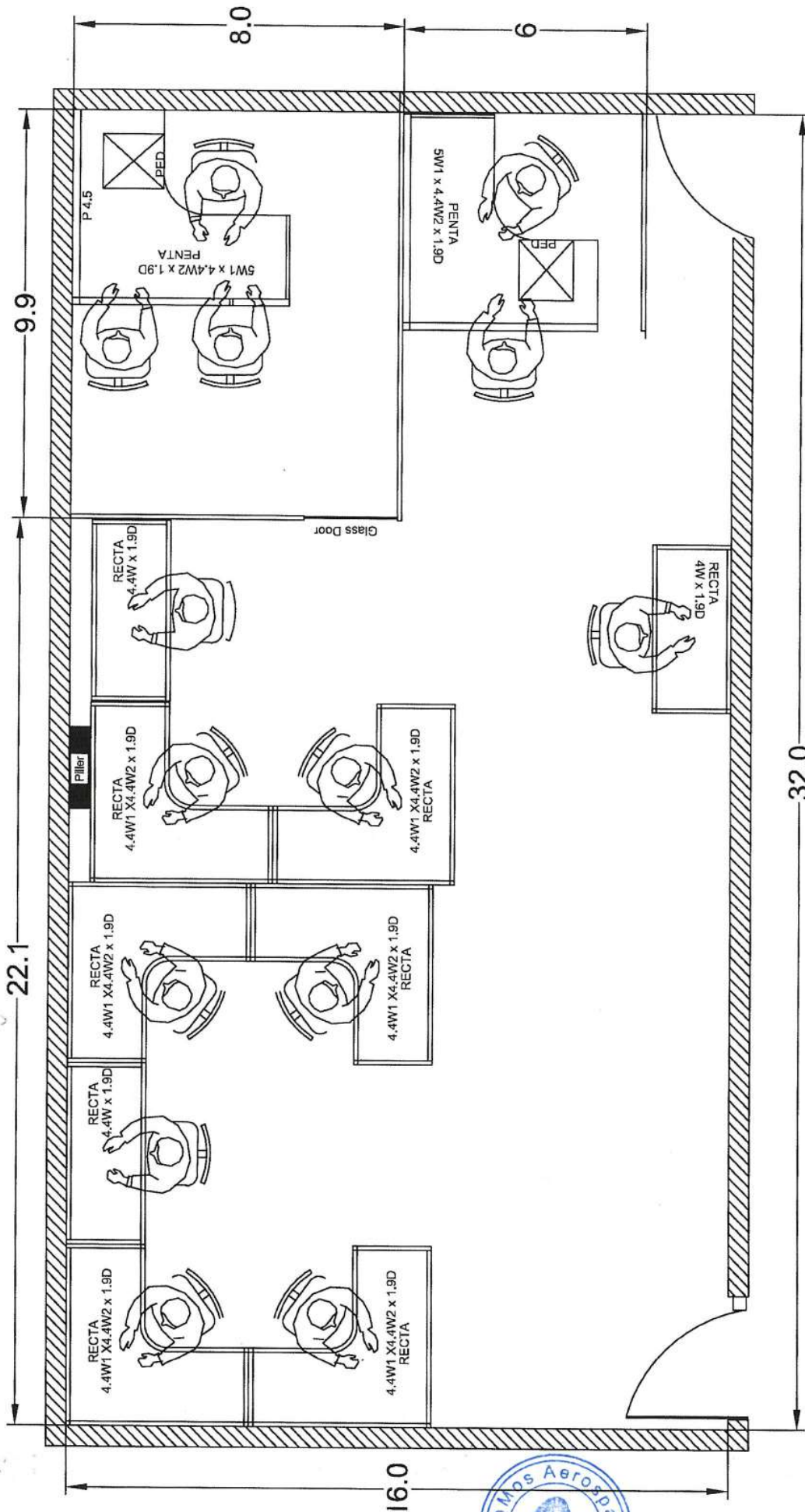


1/1





3/2

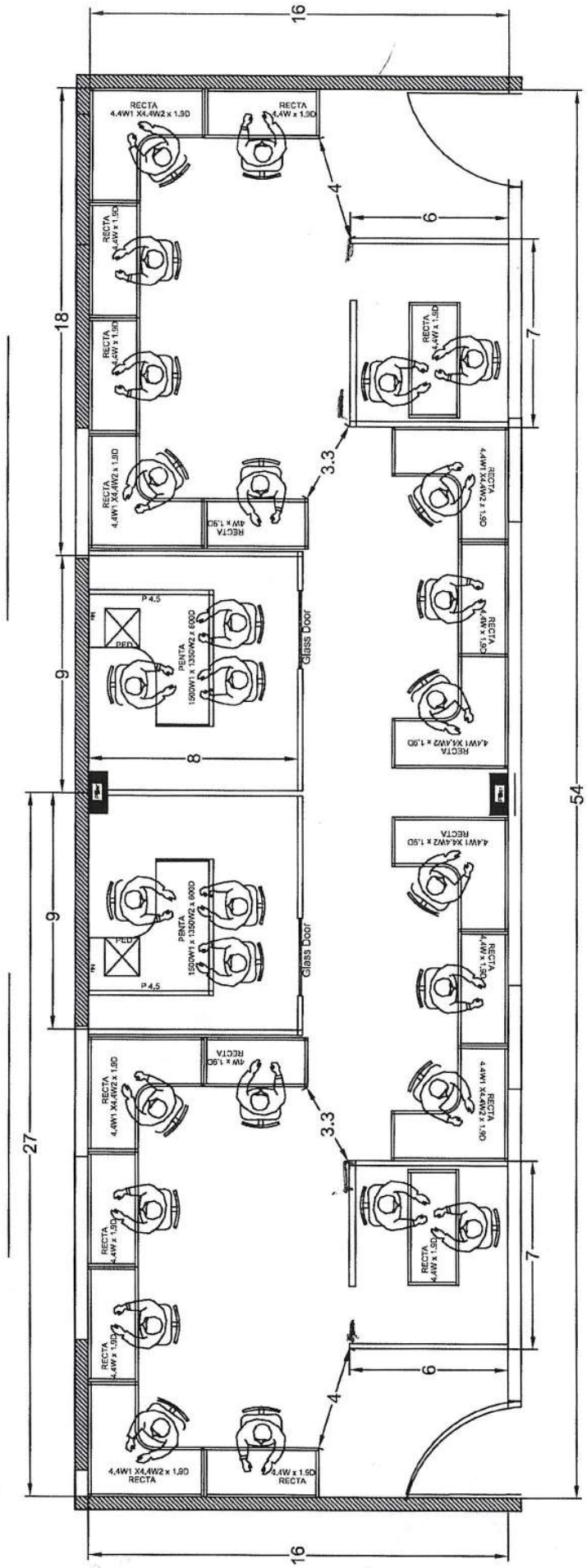


All Dimensions are in feet



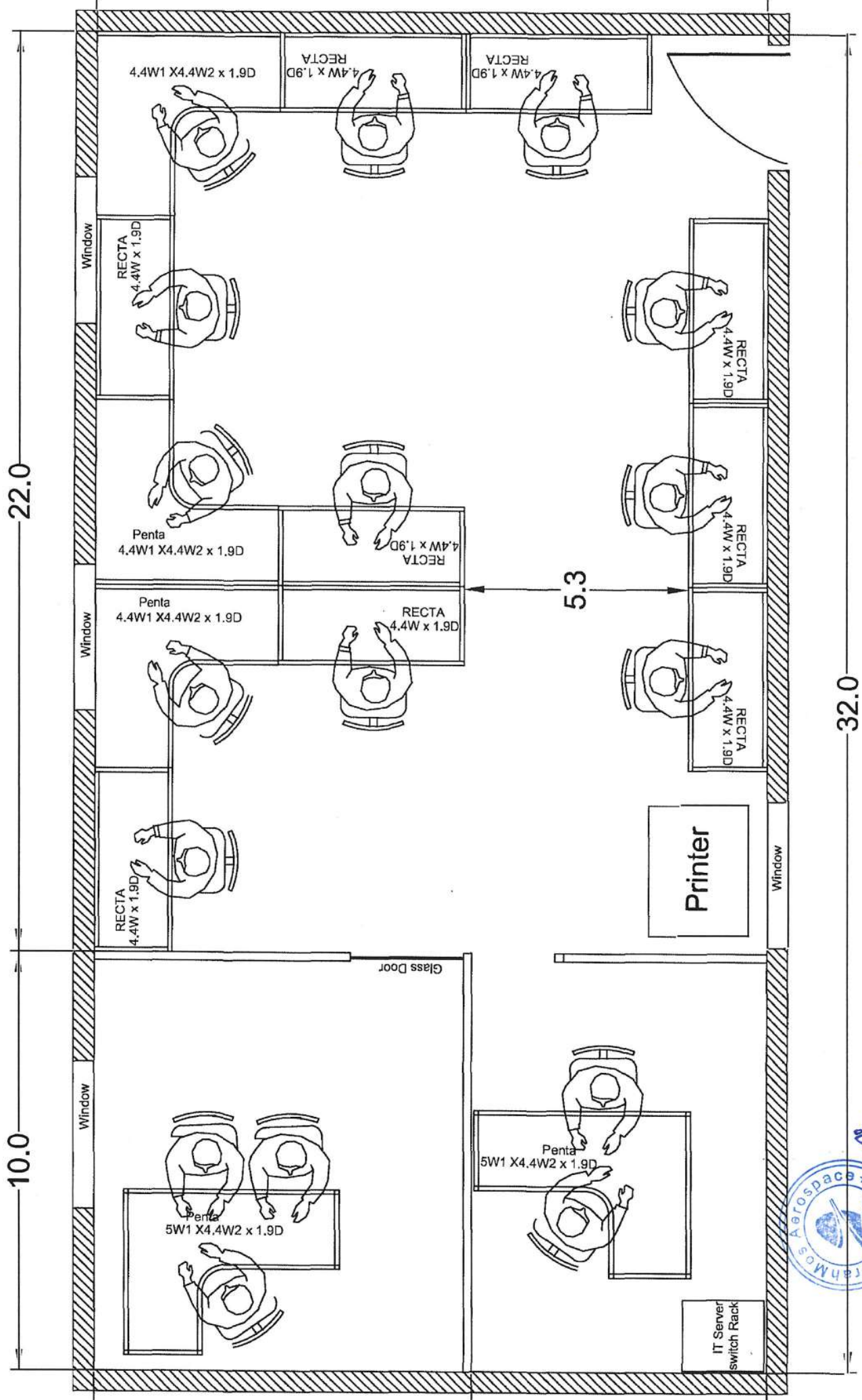
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All Dimensions Are in Feet





7/6

