



BrahMos

An India-Russia Joint Venture

BrahMos Aerospace Private Limited

BrahMos Complex, Adj. to DRDL Rear Gate, Kanchanbagh,
Hyderabad – 500 058, INDIA, Email: purchasehyd@brahmos.com
Tel: 91-40-2408 7043, 7051 Fax: 91-40-24087045, 2408 7173

RFP No: BM(H)/CMM/RFP/26-27/4196

Date: 16 Jun 2026

REQUEST FOR PROPOSAL **TECHNO-COMMERCIAL & PRICE BID FOR HMV 12x12 AND 8x8 CHASSIS**

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to procure **HMV 12x12 and 8x8 Chassis** and seek 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
PART VIII	:	Abbreviations
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) 16/06/26

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



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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.

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

Bids to be addressed to:	General Manager (CMM) Kind Attn.: Bibish Thomas Sr. Systems 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: 040-24087239 Email: bibisthomas@brahmos.com purchasehyd@brahmos.com

- (a) **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 latest by **07 Jul 2026 11.00 Hrs** The responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer. E-mail quotes shall not be entertained and rejected.**
- (b) **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.
- (c) **PRE-BID CLARIFICATION:**
- (i) Prior to preparation of the Techno-Commercial Bid, clarifications regarding the technical terms & conditions (if any) be obtained from the **Lt Col S Karan Sampath (Retd.), GM(LS) or Mr. Sharad Kumar, DGM (LS), Hyderabad, 040-2408 7095 / 7053 within 10** days from the date of RFP.
- (ii) Prior to preparation of the Techno-Commercial Bid and Price Bid, clarifications regarding the commercial terms be obtained from **GM (CMM), Hyderabad, bibisthomas@brahmos.com/purchasehyd@brahmos.com represented by Mr. Bibish Thomas, SSM, Hyderabad, Land No. 040-24087239 within 06** working days from the date of RFP.
- (iii) Un-willingness of the Bidder to participate in Bid may be communicated to **GM (CMM), Hyderabad bibisthomas@brahmos.co/purchasehyd@brahmos.com within 06** working days of receipt of RFP.



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- (d) **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.
- (e) **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.
- (f) **VALIDITY OF BIDS:** The Bids should remain valid till **180 Days** from the last date of submission of the Bids.

PART-II: SCOPE OF WORK

6. Detailed Technical Specifications for 12 x 12 and 8 x 8 chasis is given at Appendix 'A'. Other details are as given below: -

- (a) Deliverables being sought under this RFP are given below:

S. No.	Item Description	Qty
(i)	HMV 12 x 12 Chassis for MAL & MRV (8 Nos LHD + 8 Nos RHD)	16 Nos
(ii)	HMV 8 x 8 Chassis for MCP (2 Nos LHD + 2 Nos RHD)	04 Nos
(iii)	HMV 8 x 8 Chassis for WV (1 Nos LHD + 1 Nos RHD)	02 No
(iv)	HMV 8 x 8 Chassis for VMR (2 Nos LHD + 2 Nos RHD)	04 Nos
(v)	SATs, Maintenance & Shipment support at Project locations	01 No
(vi)	Training (O & M level) at Project locations and Documentation Charges	01 Set
(vii)	ESP Package for maintenance of 12 x 12 vehicles	16 Sets
(viii)	ESP package for maintenance of 8 x 8 Vehicles	10 Sets

- (b) **Engineering Support Package.** ESP package for Preventive & Periodic Maintenance (viz. filters, consumables except FOL) of 12x12 and 8x8 vehicles are to be provided along with the vehicles apart from standard VKL kit. ESP package kit should contain the consumables required for maintenance of vehicles for 02 years i.e. One maintenance activity during **FATs (MSQAA) in India** and One maintenance activity at Project locations during **SATs / Maintenance training**. A list of items proposed to be submitted as part of bid by Seller.
- (c) Suitable technical manpower (viz. 01 x Electrical & 01 x Mechanical) be provided to support in activities with regards to maintenance, shipment & SATs by Bidder. Maintenance & Shipment support is required as given below: -

(i)	Support during shipment from Indian Port	04 working days (Excluding Journey period)
(ii)	Support during unloading of shipment at project locations	14 working days (Excluding Journey Period)
(iii)	Support for Maintenance and followed by SATs with end user at project locations	21 working days (Excluding Journey Period)



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Note: Any extra unplanned activity or extension of stay beyond above considered activities will be on mutually agreed basis between Seller & Buyer. All cost with regards to visa processing, travel (include air ticket etc.), accommodation, boarding, lodging, insurance & transport etc. will be under expense of at actuals as per extra price. Buyer will intimate the dates in advance to the Seller and facilitate the provision of the invitation letter for processing of Visas by Seller.

- (d) **Training** (Orientation, Operator & Maintenance level) at BAPL, Hyd/ Nagpur/ Pilani (01 batch) for Orientation training to end user; and Operator & Maintenance training at project locations (01 Batch) for 12x12 and 8x8 vehicle is to be provided by Bidder. Operator and Maintenance training of GSEs at project locations will be of duration of 07 working days each (excluding journey period). Batch training planned at BAPL Hyd/ Nagpur/ Pilani/ OEM premises/ at project locations will be as per mutually agreed schedule. A notice of 01-02 month in advance will be provided to plan the activities and training material to be sent by bidder to Buyer one month prior to the actual schedule.

Note: Any extra unplanned activity or extension of stay beyond above considered activities will be on mutually agreed basis between Seller & Buyer. All cost with regards to visa processing, travel (include air ticket etc.), accommodation, boarding, lodging, insurance & transport etc. will be under expense of Seller. Buyer will intimate the dates in advance to the Seller and facilitate the provision of the invitation letter for processing of Visas by Seller.

- (e) A set of **Documentation** (Service Logbook, Driver's manual, Workshop Manual, ISPL, other OEM documents etc.) for each category of vehicles to be supplied along with the vehicle delivery and to be submitted to T&D cell, BAPL.
- (f) Any visit by SELLER team to project locations over and above specified numbers of visits will be chargeable to BAPL on mutually agreed basis.
- (g) **Delivery.** Vehicle Chassis FOR BAPL, Hyderabad OR nominated destination
- (h) **Delivery Schedule.** Chassis to be delivered within time period as mentioned in delivery periods below: -

- (i) Realization of the "First Off" 12 x 12 Chasis and 8 x 8 Chassis for MAL & MCP / VMR shall be T0 + 14 months and trials shall be concluded by T0 + 18 months.

Note: T0: Order Plaement date

(ii) Delivery Schedule Production Lot:

12x12 HMV Chassis – LHD & RHD

S. No.	Chassis Number	Delivery Period	Remarks
(a)	Vehicle Chassis 12x12	T0+18 Months	MAL 2,3,4
(b)	Vehicle Chassis 12x12	T0+19 Months	MAL 5,6,7,8



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S. No.	Chassis Number	Delivery Period	Remarks
(c)	Vehicle Chassis 12x12	T0+20 Months	For MRV 1&2
(d)	Vehicle Chassis 12x12	T0+21 Months	For MRV 3&4

8x8 HMV Chassis-LHD & RDH

S. No.	Chassis Number	Delivery Period	Remarks
(a)	Vehicle Chassis 8x8	T0+17	MCP- 2,3 & 4 VMR-1 & 2 MMV – 1 & 2

** Note: Progressive work inspection by End user at project locations will be carried out at SELLER Location and the schedule for the same will be confirmed by M/s BAPL.*

- (i) Project Schedule chart (PERT) to be submitted along with bid for all deliverable items

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 given in this Part-III, 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.
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 back to the Bidders by the Buyer on request by the Bidders. The Price Bids will be evaluated on the basis of complete scope and not individual line-item wise basis.

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



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- (c) If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.
- (d) Part VI is having price bid format as "A" & "B". BAPL reserve the right to change between option "A" or "B" of the financial bid. Final decision will be taken up during PNC.

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 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.
- (c) If the competition is among Indian and foreign bidders, the CIP/CIF cost quoted by the foreign bidders at destination port will be basis of comparison with the basic cost (FOR destination basis) offered by Indian bidders excluding statutory levies, taxes and duties payable on final product.
- (d) If competition is only among foreign bidders, the basis for comparison should be the CIF/CIP price (designated port). If CIF/CIP price is not available, additional 10% of FCA/FOB cost over and above quoted FCA/FOB cost to be loaded for comparison purpose only.
- (e) In import cases, all the foreign quotes will be brought to a common denomination in Indian Rupees by adopting the exchange rate as BC selling rate of the State Bank of India on the date of the opening of Price Bids.
- (f) If required, Discounted Cash Flow technique will be used cost comparison.

PART-IV: SPECIAL TERMS & CONDITIONS OF RFP

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

12. APPORTIONMENT OF QUANTITY: Not Applicable

13. BANK GUARANTEE:

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

- (b) Bank Guarantee for Performance: A BG from an Indian nationalized bank OR Axis/HDFC/ICICI/Kotak Bank for 10 % of the P.O value valid up to the entire delivery period



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plus claim period of 03 (Three) months is to be submitted along with the invoice for claiming advance. Company's Indemnity Bond shall be submitted by the Public Sector Units in lieu of BG.

- (c) Bank Guarantee for Warranty: A BG from an Indian nationalized bank OR Axis/HDFC/ICICI/Kotak Bank for 5 % of the P.O value valid up to the entire warranty period plus claim period of 03 (Three) months is to be submitted along with the invoice post-delivery of the items. Company's Indemnity Bond shall be submitted by the Public Sector Units in lieu of BG.
- (d) Bank Guarantee for FIM: A BG from an Indian nationalized bank OR Axis/HDFC/ICICI/Kotak Bank for 100% of the FIM value valid up to the entire delivery period plus claim period of 03 (Three) months.

- 14. OPTION CLAUSE:** The Contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional quantity upto 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.
- 15. 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 under the Contract within one (01) year 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.
- 16. INTELLECTUAL PROPERTY RIGHT (IPR):** The rights of Intellectual Property developed under the Contract will be either the property of the Buyer or jointly owned by Buyer and the Seller. The holding of rights of intellectual property will be decided by the Buyer based on the merits of the case. Even where the IPR is jointly held, Buyer will have the marching rights on IPR i.e. the Seller will have to give technical know-how/ design data for production of the item to the designated Agency nominated by Buyer. The Seller will, however, be entitled to license fee/ royalty from the Agency as per agreed terms and conditions. The Seller will also be entitled to use these intellectual properties for their own purpose, which specifically excludes sale or licensing to any third party.
- 17. 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.
- 18. PAYMENT TERMS:** The payment terms should be in accordance with the RFP as any change of payment terms specified in the RFP can alter L-1 determination. In case where the payment terms offered by the bidders differ from the options given in the RFP, DCF technique may be utilized for L-1 determination. Payment is in Indian Rupees only.

a. Advance payment:

- i. Advance Payment. 15 % of Order Value excluding taxes against submission of Proforma Invoice and order acceptance supported and submission of BG for 110% of Payment Amount obtained from nationalized bank valid for entire delivery plus 3 months as claim period.



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- ii. 10 % of the Vehicle Chasis & ESP value (Goods) will be paid on submission of proof of placement of order for aggregates of systems and submission of BG for 110% of Payment Amount obtained from nationalized bank valid for entire delivery plus 3 months as claim period; applicable only for supply of HMV 12x12 and 8x8 chassis and ESP package of vehicles.

b. Balance payment:

- i. **For Vehicles 12x12 and 8x8:** Balance 75 % against issue of I-Note post delivery, PDI / acceptance of equipment in India and submission of warranty certificate on prorated basis.
- ii. **For SATs, Maintenance & Shipment Support:** Balance 85 % shall be paid in one lot against completion of SATs & Maintenance at project locations for each type of vehicle; and work completion certificate provided by BAPL User dept (LS department).
- iii. **For Training (O&M level) and Documentation:** Balance 85 % shall be paid in one lot against completion of last batch of Training and submission of documents at project locations for each type of vehicle; and work completion certificate provided by BAPL User dept (T&D department).
- iv. **ESP Package for 12x12 and 8x8:** Balance 75 % against issue of I-note and delivery of sets along with each vehicle post delivery, PDI and acceptance of equipment in India on prorated basis.

19. 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.

20. 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.

21. TERMS OF DELIVERY: The delivery of goods shall be on FOR BAPL, Hyderabad or its nominated place provided by M/s BAPL. Vendor will ensure compliance of following instructions at the time of delivery of the items to BAPL.

- a. All deliveries of the vehicle chassis & ESP package are to be made along with valid MSQAA I-Note / clearance certificate. A fresh MSQAA I-Note / Clearance certificate is to be submitted for reclamations (repair & return within warranty period) of the items while delivering to BAPL. I-Note is to contain the P.O. reference Number.
- b. Vendor should indicate details of the item in all delivery documents for quick and easy traceability.

c. Details of item and other relevant information indicated in MSQAA I-Note / clearance certificate and delivery document should be consistent.



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d. MSQAA I-Note / clearance certificate should contain all relevant information required for establishing traceability. Vendor is to verify the I-Note thoroughly while receiving from MSQAA.

22. TRANSPORTATION & TRANSIT INSURANCE: The equipment(s) / material(s) will pack, loaded onto transportation vehicle(s) as per the classification of category & class of goods and transported to the designated site location. The vendor will make the necessary arrangements for transportation and transit insurance of the stores to the place of destination. Transportation charges will be reimbursed at actual against documentary proof. The seller will provide necessary technical assistance in terms of unloading of goods at destination.

23. PACKING AND MARKING INSTRUCTIONS: The Supplier shall provide **seaworthy packing** and preservation of the equipment and spares / goods contracted so as to ensure their safety against damage in the conditions of land, sea and air transportation, transshipment, storage and weather hazards during transportation, subject to proper cargo handling. The Supplier shall ensure that the stores are packed in containers, which are made sufficiently transport worthy packing condition for easy in handling and storage. The packing cases should have provisions for lifting by crane/ fork lift truck and markings. Tags with proper marking shall be fastened to the special equipment, which cannot be packed. The packing of the equipment and spares/goods shall conform to the requirements of specifications and standards in force in the territory of the Supplier's country. **Item code and item description along with other technical details are to be engraved/stickered/tallied on all type of items/materials as per PO being delivered by the vendor. One type of item in One Box concept to be followed for easy in receipt, storage and issue.** A label in English shall be pasted on the box indicating the details of the item (Part no., Nomenclature, Qty contracted, Annexure No.) contained in the box. One copy of the packing list in English shall be inserted in each cargo package, and the full set of the packing lists shall be placed in Case No.1 painted in a yellow color. The packages will be marked according to the standard commercial practices for easy identification, and instructions for handling and storage. Each package shall be marked with applicable warning inscriptions.

24. 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 **15** years at the time of acceptance **by End User.**

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

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

(d) QA DOCUMENTATION: NEW QAP/TS DOCUMENT: The draft QAP/TS will be submitted to Buyer & Inspection Agency within **one (01) month** from the date of the Order. Based on the suggestions/recommendations, the final copies will be made and put up for approval of Buyer & Inspection Agency.



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(e) INSPECTION & ACCEPTANCE:

BY INSPECTION AGENCY: Inspection at production/acceptance stage will be carried out by **MSQAA** or their nominated/delegated Inspection Agency at the Supplier's premises. Issue of Inspection Note (I-Note) / Clearance Certificate by the Inspection Agency will be the essential condition for acceptance of item (finished product) by the Buyer. The Buyer will constitute an acceptance team to accept the delivery of all items under this order as and when the items are ready. Post acceptance, Certificate of Acceptance / Certificate of Completion to that effect will be issued by the Buyer to the Supplier for payment claim. In case of any shortcoming, 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. The Inspection Agency or their nominated agency shall have the right to conduct quality trials during the production/ acceptance of the items or at any later stage.

(f) TESTING: Carrying out all the tests as specified in the Technical Specification/ QAP/ ATP documents shall be the responsibility of the Supplier.

25. WARRANTY: The Supplier will declare that the goods, stores articles sold/ supplied shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/ mentioned in the contract. The Supplier will guarantee that the said goods/ stores/ articles would continue to conform to the description and quality for a period of **24** months from the date of acceptance/ installation of the said goods stores/ articles.

If during the aforesaid period of **24** 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 onsite or such portion thereof as is found to be defective by the Buyer within a reasonable period without any financial implication to the Buyer. In cases of procurement of software, Supplier shall issue/provide upgrades of the software free of cost during the warranty period.

An "**Additional Extended Warranty (AEW)**" will be provided by the Seller to Buyer to cater for the requirement of Export End customer as tabulated below: -

If during the aforesaid period of **Additional Extended Warranty**, 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 onsite at project locations or such portion thereof as is found to be defective by the Buyer within a reasonable period without any financial implication to the Buyer. In cases of procurement of software, Supplier shall issue/provide upgrades of the software free of cost during the warranty period. (After warranty period cost will be mutually decided)

12x12 HMV Chassis LHD & RHD

SI	Vehicle Chassis	Delivery Period		Expiry - 24M Warranty	AEW Required (Till T0+68M)
i.	'First Off' Chassis	T0+18 M	MAL 1	T0+42	26
ii	Second Chassis		MAL 2	T0+42	26
iii	3 rd & 4 th Chassis	T0+19 M	MAL 3 & 4	T0+43	25
iv	5 th & 6 th Chassis	T0+20 M	MRV 1&2	T0+44	24
v	7 th & 8 th Chassis	T0+21 M	MRV 3&4	T0+45	23

In case of delays in DP the AEW required will change proportionally.



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8x8 HMV Chassis LHD & RHD

SI	Vehicle Chassis	Delivery Period		Expiry - 24M Warranty	AEW Required (Till T0+68M)
i.	1 st & 2 nd Chassis	T0+17 M	MCP-1 & VMR-1	T0+41	27
ii	3 rd , 4 th & 5 th Chassis	T0+17 M	MCP-2, VMR-2 & MMV-1	T0+42	26

In case of delays in DP the AEW required will change proportionally.

Note: Any defect not attended/rectified beyond three months of reporting, will lead to extension of warranty by a period, equal to downtime of system/equipment at no additional cost.

Note: Any system/component/assembly/sub-assembly fails twice in a period of six months during warranty, shall be replaced by new one free of cost by seller.

- 26. PRODUCT SUPPORT:** The Supplier agrees to provide product support for the stores, assemblies/subassemblies, fitment items, spares and consumables, Special Maintenance Tools (SMT)/ Special Test Equipment (STE) for a minimum period of **15 years** after the delivery and acceptance **by End User**. In the event of any obsolescence during the said period of product support in respect of any component or sub-system, mutual consultation between the Seller and Buyer will be undertaken to arrive at an acceptable solution including additional cost, if any. Seller will provide spares support for a period of 15 years excluding warranty. Seller will inform 02 years prior to any obsolescence.
- 27. ANNUAL MAINTENANCE CONTRACT (AMC):** Not Applicable.
- 28. TECHNICAL DOCUMENTATION:** 01 Set each of finalized Documents for each item/equipment in soft & hard copies will be provided along with the first item/equipment of each type. The draft documents will also be submitted 02 months in advance for vetting by Buyer. The improvements/changes suggested by Buyer will be duly incorporated and the final copies will be made. Seller will be liable to provide all technical details/information of system to maintain the equipment throughout the life cycle. Seller will be responsible for any discrepancy/deficiency in the documents, resulting in any damage/defects in the system while carrying out planned maintenance.
- 29. SUPPORT DURING WARRANTY PERIOD:** The Seller shall provide Maintenance Schedule as part of user manual/driver's manual. The Seller has to provide the list of such items to be utilized for maintenance during the integration of mounted equipment at Buyer/its vendor's premises and being supplied as part of ESP package, prior to delivery to end user.
- 30. PROGRESS REVIEW COMMITTEE (PRC):** The status/ progress of production and supply will be monitored by a PRC, consisting of specialists and representatives nominated by Brahmos Aerospace and Firm's representatives. The PRC will be constituted by the competent authority of the Buyer.

31. MODIFICATIONS (CHANGE IN SCOPE OF WORK), IF ANY:

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



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

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

32. 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.

33. 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.



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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.

- 34. EFFECTIVE DATE OF THE CONTRACT:** In case of placement of a supply order, the Date of PO will be the Effective Date of Contract. The performance of the Supply Order shall commence from the Effective Date.
- 35. 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.
- 36. 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.
- 37. 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.
- 38. 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 or otherwise in procuring the Contract or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the Contract or any other contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or anyone employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/ employee of the Buyer or to any other person in a position to influence any officer/ employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.
- 39. ACCESS TO BOOKS OF ACCOUNTS:** In case it is found to the satisfaction of the Buyer that the Bidder/ Supplier has violated the provisions of use of undue influence and/ or employment of agent to obtain the Contract, the Bidder/ Supplier, on a specific request of the Buyer, shall provide necessary information/ inspection to the relevant financial documents/ information/ Books of Accounts.



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40. AGENTS / AGENCY COMMISSION: The Seller confirms and declares to the Buyer that the Seller has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above (i) Prime Lending Rate of State Bank of India for Indian bidders, and (ii) London Inter Bank Offered Rate (LIBOR) for the foreign bidders. The applicable rates on the date of opening of tender shall be considered for this. The Buyer will also have the right to recover any such amount from any contracts in vogue with the Government of India.

OR

The Seller confirms and declares in the Techno-Commercial bid that they have engaged an Agent, individual or firm, for promotion of their product. In such case, following details are to be submitted in the Techno-Commercial bid:

- (a) Name of the Agent
 - (b) Agency Agreement between the seller and the Agent giving details of their contractual obligation
 - (c) PAN Number, name and address of bankers in India and abroad in respect of Indian Agent
 - (d) The nature of services to be rendered by the Agent and
 - (e) Percentage of Commission payable to the Agent
- 41. 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.
- 42. 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.

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- 43. 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 which the seller has failed to deliver within the period agreed for delivery in the contract subject to maximum of 10% of the total order value (excluding taxes and duties on final product). In cases where partial delivery does not help in achieving the objective of the contract, LD shall also be levied on the total cost (excluding taxes and duties on final product) of the ordered quantity delivered by the vendor. This will also include the store(s) supplied within the delivery period that could not be put to use due to late delivery subject to a maximum of 5% of the total order value (inclusive of taxes and duty) of the Contract.
- 44. 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.
- 45. 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.
- 46. TRANSFER AND SUB-LETTING:** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the Contract or any part thereof without written consent of the Buyer.
- 47. 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.
- 48. CURRENT MANUFACTURE:** The equipment supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.

49. COUNTERFEIT PARTS:

- (a) Seller shall evolve necessary verification and test methodologies to detect the counterfeit Parts.



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- (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.

50. 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.

51. USE OF PATENTS AND OTHER INDUSTRIAL PROPERTY RIGHTS: The prices stated in the Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other Industrial Property Rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies or any or all the rights mentioned above.

52. TAXES AND DUTIES:

- (a) Bidders are required to indicate statutory taxes and duties correctly as per the price bid format and no column of taxes and duties has to be left blank. Rate (%) of taxes as applicable are to be filled up with '0' (Zero), 'positive numerical values' or 'Not applicable' in the price bid as asked for in the RFP. If any column of taxes and duties as reflected in RFP is not applicable and intentionally left blank, the reason for the same has to be clearly indicated in the remarks column.
- (b) 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.

(c) BAPL will reimburse the basic customs duty paid by the seller for imports made by them. The following documents will be submitted by the SELLER for claiming the reimbursement of customs duty:



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- i. Copy of contract / purchase order placed by the seller on its foreign supplier
- ii. Copy of foreign supplier invoice on the seller
- iii. Copy of Air way bill/bill of lading, as applicable
- iv. Copy of bill of entry
- v. Copy of proof of basic customs duty paid by the seller.

(d) This being requirement for export project, BAPL will claim **Duty Drawback** for reimbursement of custom duty. Following documents will be required from SELLER and forms part of SELLER scope.

- i. Bill of Entry
- ii. TRA6 Challan for custom Duty payment
- iii. Bill of material for supply
- iv. Import Invoice
- v. Stage wise manufacturing process flow chart including stages of utilizing the imported goods
- vi. DBK-I, II, IIA, IIIA
- vii. Worksheet for duty drawback
- viii. CA Certificate
- ix. Chartered Engineer Certificate
- x. Disclaimer certificate for No Objection to BAPL for claiming Duty Drawback or export incentives
- xi. SIA License
- xii. Any other documents as per requirement laid down for claiming duty drawback or export incentive.

53. Indigenous Content (IC):The Bidder is required to submit the **Indigenous Content** of the total basic quoted cost as per the following table **only in the Price Bid**.

Total Quoted Cost	IC (Value)	% of IC

- i. The successful Bidder (i.e. Seller in the Contract) shall submit a Cost Auditors Certificate for indigenous content in the format as per DAP 2020 after completion of deliveries of each lot of the items. The right to audit shall vest in the Ministry of Defense, Govt. of India. For the purpose of calculating IC, the following elements of manufacturing / production / assembly would be excluded:
 - ii. Direct costs including Custom duties, Freight / transportation and insurance of all materials, components, sub-assemblies, assemblies and products imported into India.
 - iii. Direct and Indirect costs of all services obtained from non-Indian entities / citizens.
 - iv. All license fees, royalties, technical fees and other fees / payments of this nature paid out of India, by whatever term / phrase referred to in contracts / agreements made by the Bidder / its vendors.

54. DENIAL CLAUSE: Denial clause informs Seller that the Buyer reserves the right to admit additional payment due to upward revision of statutory levies beyond the original delivery schedule in case Seller fails to deliver the goods as per schedule. Variations in the rates of statutory levies within the original delivery schedule will be allowed if taxes are explicitly mentioned in the contract/supply order

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and delivery has not been made till the revision of the statutory levies. Buyer reserves the right not to reimburse the enhancement of cost due to increase in statutory levies beyond the original delivery period of the supply order/contract even if such extension is granted without imposition of LD.

55. 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.

56. DOCUMENTS TO BE FURNISHED FOR CLAIMING PAYMENT:

(a) INDIGENOUS SELLERS: Payment against delivery, Inspection and acceptance by BAPL on submission of following documents.

- (i)** I-Note / Clearance certificate.
- (ii)** Ink-signed copy of Invoice.
- (iii)** Performance cum Warranty Bond
- (iv)** Warranty Certificate
- (v)** Job Completion certificate from Initiating officer
- (vi)** 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).
- (vii)** Copy of the Contract and amendments thereon, if any.
- (viii)** Any other document/ certificate that may be provided for in the Contract.

57. FRANKING CLAUSE:

(a) IN CASE OF ACCEPTANCE OF STORE(S): The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the Contract.

(b) IN CASE OF REJECTION OF STORE(S): The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract.

58. 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.



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59. LIABILITY CLAUSE:

- (a) Any damage caused to the property or suffered by the personnel of Buyer during the execution of Contract shall remain the liability of the Buyer. Such liability shall be fixed on Seller in case of grossly negligent act or omission on the part of Seller.
- (b) This provision is limited to the relations between the Parties. It is without prejudice to the rights and actions to which the victims of damage, or any Social Security Organizations could prevail themselves legally.
- (c) Either party would provide reasonable assistance to resolve the claim of other Party to mitigate loss or damage.
- (d) Neither, the Seller shall be liable to the Buyer, nor shall the Buyer be liable to the Seller for any immaterial, punitive, indirect, special, incidental, or consequential loss or damage. This will hold good irrespective of whether such liability is based or claimed to be based on any breach of a Party's obligation under the Contract, or any negligent act or omission of a Party, its employees, servants, appointed representatives, sub-contractor or professional consultants, or such liability arises otherwise out of or in connection with the Contract.
- (e) The Buyer shall not be liable for any compensation in any manner to the Seller for whatsoever reason.
- (f) The Seller shall be liable to the Buyer for any compensation in any manner for whatsoever reasons for a sum not exceeding value of the Contract.

60. FALL CLAUSE: The prices charged for the stores 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 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.

61. 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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- 62. ACCESS TO CLASSIFIED DOCUMENTS/ SYSTEMS:** The Supplier will be allowed to access pertinent classified details/documentation in the interest of execution of task. Association of the Supplier will be desirable for effective rectification of design defects, if any, during trials of systems/ sub-systems, being developed as part of the contract. In all such cases, the Supplier and his employees, connected with the assigned task, will be subject to the provisions contained in the Indian Official Secrets Act and required to render certificate to that effect.
- 63. ACQUIRING MANUFACTURING DRAWINGS AND ASSOCIATED HARDWARE:** The manufacturing drawings & other documents prepared during the development phase shall be the property of the BAPL and will be handed over to BAPL whenever required. Further, these will also not be used by the Supplier for any purpose other than stated in the contract, without the written consent of BAPL. All dies/ tools/die sets/ jigs/ fixtures/ moulds fabricated under the contract which are charged separately will be returned to BAPL unless specified otherwise in the contract.
- 64. RETURN OF DOCUMENTS:** Documents, specifications, drawings, CD in encrypted format issued to Supplier or prepared by them are "RESTRICTED" in nature and property of BAPL. In the interest of National Security these will be returned in as issued condition without any duplication and / or photocopying. A certificate to the effect that required documents have been received in BAPL would be furnished by the Project Team. Any loss or damage to these documents shall be recovered from the Supplier.
- 65. 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.
- 66. UNDERTAKING BY BIDDERS:** The Bidder will submit an undertaking that they are currently not banned/ debarred / suspended from doing business dealings with Government of India / any other government organization and that there is no investigation going on by MoD against them. In case of ever having been banned / debarred / suspended from doing business dealings with MoD/any other government organization, in the past, the Bidder will furnish details of such ban / debarment along with copy of government letter under which this ban / debarment / suspension was lifted / revoked. The Bidder shall also declare that their sub-contractor(s)/supplier(s)/technology partner(s) are not Suspended or Debarred by Ministry of Defence. In case the sub-contractor(s)/supplier(s)/ technology partner(s) of the Bidder are Suspended or Debarred by Ministry of Defence, the Bidder shall indicate the same with justification for participation of such sub-contractor(s)/ supplier(s)/ technology partner(s) in the procurement case. Subsequent to submission of bids if any sub-contractor(s)/supplier(s)/ technology partner(s) of the Bidder is Suspended or Debarred by Ministry of Defence, the Bidder shall intimate the Ministry of Defence regarding Suspension or Debarment of its sub-contractor(s)/ supplier(s)/ technology partner(s) within two weeks of such order being made public.
- 67. 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.
- 68. PATENT RIGHTS:** The Bidder should confirm that there are no infringements of any Patent Rights in accordance with the laws prevailing in their respective countries.



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- 69. RECORD OF QUALITY RELATED DOCUMENTS:** To be maintained for a minimum period of 15 yrs.
- 70. AUDIT OF STORES:** All products and records are subjected to audit by Brahmos Aerospace at any juncture during production at vendor's premises or after receipt at BrahMos Aerospace, Hyderabad.



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PART-VI: FORMAT FOR PRICE BID -A LHD

Sl. No.	Description	Qty.	Unit Cost	Total Cost	Rate of GST	Total Cost (incl. GST)	Remarks
A.	Cost of Basic Item/Service. Full break-up details may be given for each equipment and line item defined in scope.						
(i)	HMV 12 x 12 Chassis for MAL & MRV	08 Nos					
(ii)	HMV 8 x 8 Chassis for MCP	02 Nos					
(iii)	HMV 8 x 8 Chassis for WV	01 Nos					
(iv)	HMV 8 x 8 Chassis for VMR	02 Nos					
(v)	SATs, Maintenance & Shipment support at project locations	01 No					
(vi)	Training (O & M level) at project Locations and Documentation Charges	01 Set					
(vii)	ESP Package for maintenance of 12 x 12 vehicles	8 Sets					
(viii)	ESP package for maintenance of 8 x 8 Vehicles	05 Sets					
B.	Cost of Installation/ Commissioning/ Integration (where applicable)						
C.	Cost of Special Maintenance Tools and Special Test Equipment (where applicable)						
D.	Cost of Manuals and Technical Literature (in English Language) including ISPL						
E.	Cost of Training (O & M) recommended by the supplier						
F.	Cost of recommended period of Training						
G.	Any other cost (to be specified).						
H.	Freight and Transit Insurance Cost (where applicable).						
I.	Mandays visit break up for deputing to project locations for SATs and Maintenance support						
J.	Cost breakup for additional extended warranty per vehicle for						



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	the define period / per month extra					
K.	Total Cost (Total of Serial A to K)	# This will be used in determining L-1 Supplier				
L.	Foreign Exchange component of the proposal (for Indian Suppliers only)					

HSN / SAC code must be added against each line items.

FORMAT FOR PRICE BID -A RHD

Sl. No.	Description	Qty.	Unit Cost	Total Cost	Rate of GST	Total Cost (incl. GST)	Remarks
M.	Cost of Basic Item/Service . Full break-up details may be given for each equipment and line item defined in scope.						
(i)	HMV 12 x 12 Chassis for MAL & MRV	08 Nos					
(ii)	HMV 8 x 8 Chassis for MCP	02 Nos					
(iii)	HMV 8 x 8 Chassis for WV	01 Nos					
(iv)	HMV 8 x 8 Chassis for VMR	02 Nos					
(v)	SATs, Maintenance & Shipment support at project locations	01 No					
(vi)	Training (O & M level) at project Locations and Documentation Charges	01 Set					
(vii)	ESP Package for maintenance of 12 x 12 vehicles	08 Sets					
(viii)	ESP package for maintenance of 8 x 8 Vehicles	05 Sets					
N.	Cost of Installation/ Commissioning/ Integration (where applicable)						
O.	Cost of Special Maintenance Tools and Special Test Equipment (where applicable)						
P.	Cost of Manuals and Technical Literature (in English Language) including ISPL						
Q.	Cost of Training (O & M) recommended by the supplier						

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R.	Cost of recommended period of Training						
S.	Any other cost (to be specified).						
T.	Freight and Transit Insurance Cost (where applicable).						
U.	Mandays visit break up for deputing to project locations for SATs and Maintenance support						
V.	Cost breakup for additional extended warranty per vehicle for the define period / per month extra						
W.	Total Cost (Total of Serial A to K)	# This will be used in determining L-1 Supplier					
X.	Foreign Exchange component of the proposal (for Indian Suppliers only)						

HSN / SAC code must be added against each line items.

Note : J. Mandays (As per point no : 6 (c) . (Ticket cost and visa cost at actuals)

- 1 . Officer – Cost per day
- 2 . Supervisor – Cost per day
- 3 . Technician – Cost per day

PART-VI: FORMAT FOR PRICE BID -B LHD

Sl. No.	Description	Qty.	Unit Cost	Total Cost	Rate of GST	Total Cost (incl. GST)	Remarks
A	Cost of Basic Item/Service . Full break-up details may be given for each equipment and line item defined in scope.						
i	HMV 12 x 12 Chassis for MAL & MRV	08 Nos					
ii	HMV 8 x 8 Chassis for MCP	02 Nos					
iii	HMV 8 x 8 Chassis for WV	01 No					
iv	HMV 8 x 8 Chassis for VMR	02 Nos					
v	Training (O & M level) at project loctions and Documentation Charges	01 Set					

HSN / SAC code must be added against each line items

Note : This is turn key basis cost for the project.

RFP No: BM(H)/CMM/RFP/26-27/4196

Dated: 16 Jun 2026

PART-VI: FORMAT FOR PRICE BID -B RHD

Sl. No.	Description	Qty.	Unit Cost	Total Cost	Rate of GST	Total Cost (incl. GST)	Remarks
A	Cost of Basic Item/Service. Full break-up details may be given for each equipment and line item defined in scope.						
i	HMV 12 x 12 Chassis for MAL & MRV	08 Nos					
ii	HMV 8 x 8 Chassis for MCP	02 Nos					
iii	HMV 8 x 8 Chassis for WV	01 No					
iv	HMV 8 x 8 Chassis for VMR	02 Nos					
v	Training (O & M level) at project locations and Documentation Charges	01 Set					

HSN / SAC code must be added against each line items

Note : This is turn key basis cost for the project.



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Dated: 16 Jun 2026

PART-VII: COMPLIANCE STATEMENT

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

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

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



For BrahMos Aerospace Private Limited

(Signature)
General Manager (CMM) 16/06/26
S Srinivasa Rao
General Manager (CMM)
BrahMos Aerospace Pvt.Ltd.
Near DRDL Rear Gate
Hyderabad-500058.

RFP No: BM(H)/CMM/RFP/26-27/4196

Dated: 16 Jun 2026

PART-VIII: ABBREVIATIONS

MAL	MOBILE AUTONOMOUS LAUNCHER
MRV	MOBILE RECOVERY VEHICLE
WV	WORKSHOP VEHICLE
MMV	Mobile Maintenance Vehicle
VMR	VEHICLE MOUNTED RADAR
SATs	SITE ACCEPTANCE TRIALS
O-LEVEL	OPERATOR LEVEL
M-LEVEL	MAINTAINER LEVEL
ESP	ENGINEERING SUPPORT PACKAGE
FOL	FUEL, OIL & LUBRICANTS
VKL	VEHICLE KIT LIST
FATs	Factory Acceptance Trials
PDI	Pre Delivery Inspection
JRI	Joint Receipt Inspection
ISPL	Illustrative Spare Part List
OEM	Original Equipment Manufacturer
DCF	Discounted Cash Flow
CIP	Carrier & Insurance Paid
CIF	Carrier, Insurance & Frieght
FOB	Free On Board
FCA	Free Carrier
FOR	Free On Rail/ Road
QAP	Quality Assurance Protocol
ATP	Acceptance Test Protocol
TS	Technical Specifications
T0	End User Contract Effective Date (will be intimated later)
SMT	Special Maintenance Tools
STE	Special Test Equipment
LHD	Left Hand Drive
RHD	Right Hand Drive




S Srinivasa Rao 26/06/2026
General Manager (CMM)
BrahMos Aerospace Pvt.Ltd.
Near DRDL Rear Gate
Kanchanbagh, Hyderabad-500058.

HMV 12x12 REQUIREMENT FOR MAL & MRV

1. Requirement : Heavy Mobility Vehicle 12x12 (Left Hand Drive and Right Hand Drive)
2. The technical specification of chassis should be as follows or higher :

ENGINE & TRANSMISSION:

I.	Engine	-	Cummins
II.	Engine Type	-	Water cooled, Turbo charged Diesel Engine
III.	Transmission	-	Automatic Transmission with torque converter
IV.	PTOs	-	02 nos. Transmission / AGB mounted, 50 kW capacity, Clockwise (when viewed from rear), should be capable to run simultaneously
V.	PTO duty cycle	-	Max. 100 hrs / year with continuous 2 hrs ops.
VI.	PTO O/P	-	1900 rpm (PTO-1) & 2300 rpm (PTO-2)
VII.	Electrical System Voltage	-	24 V
VIII.	Batteries	-	02 nos., 180-200 Ah

CABIN:

Cabin with tiltable arrangement, damper suspension with standard HVAC, driver & co driver seat with integrated head rest & seat belt. Capacity for seating of minimum of 03 person. Steel body with rigid structure. Mirrors for normal vision, wide angle & proximity. Side doors with hinge type and with locking mechanism. Beacon lamp mounted on the roof top and dash board with light functioning & glowing. Map reading light to be fitted inside. 24-28 V plug to mount the equipment inside cabin. Cabin should have display of front and rear-view camera.

FRAME:

I.	Frame description	-	Heavy duty frame with long members
II.	Tow Hook	-	At rear of chassis
III.	Hitches	-	in front & rear
IV.	Tow Bar	-	Mounted on chassis

BRAKES & WHEELS:

I.	Brakes Type	-	Service, Parking & Emergency type
II.	Description	-	Air assisted on all wheels with ABS
III.	CTIS	-	centralized through Electronic from cabin
IV.	Wheels	-	16.00 R20 Tubeless tyres
V.	Nos. of wheels	-	12 fitted & 01 spare (mounted on vehicle)

DIMENSIONS:

I.	Width	-	2,800 mm (max.)
II.	Height over the suction air input	-	3,600 mm (max. with beacon)
III.	Ground clearance	-	390 mm (min.)
IV.	Chassis built-in area length (for superstructure)	-	11,900 mm
V.	Approach/departure angle	-	front 30° ; rear 90° (Unladen, min.)
VI.	Ramp angle	-	20° (Unladen, min.)

WEIGHTS (Kgs):

I.	Gross Vehicle Weight	-	54,000 kgs
II.	Payload capacity	-	34,000 kgs

DRIVING PROPERTIES AND PERFORMANCES:

I.	Top speed, km/h	-	80 km /h (min)
II.	Gradeability @ GVW	-	upto 20 deg
III.	Turning circle diameter	-	35 mtrs
IV.	Climbing ability	-	vertical step 600 mm



- | | | | |
|------|------------------|---|----------------------------------|
| V. | Crossing ability | - | trench width 2,000 mm |
| VI. | Fording ability | - | 1,250 mm |
| VII. | Cruising range | - | 500 km (min with full fuel tank) |

ENVIRONMENTAL SPECIFICATION:

- | | | | |
|------|-----------------------|---|------------------------|
| I. | Storage Temperature | - | -40 deg C to +70 deg C |
| II. | Operating Temperature | - | -20 deg C to +55 deg C |
| III. | Altitude | - | 4000 m from msl |
| IV. | Relative Humidity | - | 95 % |

Note: The all above parameters are indicative and supplier to prepare in detail technical proposal for the vehicle on offer for meeting the BAPL requirement.



HMV 8x8 REQUIREMENT FOR MCP, VMR & WV

1. Requirement: Heavy Mobility Vehicle 8x8 (Left Hand Drive and Right-Hand Drive)
2. The technical specification of chassis should be as follows or higher :

ENGINE & TRANSMISSION:

- | | | | |
|------|---------------------------|---|-----------------------------|
| I. | Engine | - | Cummins |
| II. | Engine Type | - | Turbo charged Diesel Engine |
| III. | Transmission | - | Manual Transmission |
| IV. | Electrical System Voltage | - | 24 V |
| V. | Batteries | - | 02 nos., 180-200 Ah |

CABIN:

Cabin with tiltable arrangement, damper suspension with standard HVAC, driver & co driver seat with integrated head rest & seat belt. Capacity for seating of minimum of 03 person. Steel body with rigid structure. Mirrors for normal vision, wide angle & proximity. Side doors with hinge type and with locking mechanism. Beacon lamp mounted on the roof top and dash board with light functioning & glowing. Map reading light to be fitted inside. 24-28 V plug to mount the equipment inside cabin. Cabin should have display of front and rear-view camera.

FRAME:

- | | | | |
|------|-------------------|---|---|
| I. | Frame description | - | Heavy duty frame with long members |
| II. | Tow Hook | - | At rear of chassis |
| III. | Hitches | - | in front & rear |
| IV. | Tow Bar | - | Mounted on chassis |
| V. | Winch | - | Winch mechanism for recovery of vehicle |

BRAKES & WHEELS:

- | | | | |
|------|----------------|---|---|
| I. | Brakes Type | - | Service, Parking & Emergency type |
| II. | Description | - | Air assisted on all wheels with ABS |
| III. | CTIS | - | centralized through electronic from cabin |
| IV. | Wheels | - | 14.00 R20 / 16.00 R20 Tubeless tyres |
| V. | Nos. of wheels | - | 08 fitted & 01 spare (mounted on vehicle) |

DIMENSIONS:

- | | | | |
|------|--|---|--------------------------------------|
| I. | Width | - | 2,800 mm (max.) |
| II. | Height over the suction air input | - | 3,400 mm (max. with beacon) |
| III. | Ground clearance | - | 390 mm (min.) |
| IV. | Chassis built-in area length
(for superstructure) | - | 8,500 mm (min.) |
| V. | Approach/departure angle | - | front 25° ; rear 30° (Unladen, min.) |
| VI. | Ramp angle | - | 20° (Unladen, min.) |

WEIGHTS (Kgs):

- | | | | |
|-----|----------------------|---|------------|
| I. | Gross Vehicle Weight | - | 30,000 kgs |
| II. | Payload capacity | - | 16,500 kgs |

DRIVING PROPERTIES AND PERFORMANCES:

- | | | | |
|-------|-------------------------|---|----------------------------------|
| VIII. | Top speed, km/h | - | 80 km/h (min) |
| IX. | Gradeability @ GVW | - | upto 20 deg |
| X. | Turning circle diameter | - | 31 mtrs |
| XI. | Climbing ability | - | vertical step 500 mm |
| XII. | Crossing ability | - | trench width 2,000 mm |
| XIII. | Fording ability | - | 1,250 mm |
| XIV. | Cruising range | - | 500 km (min with full fuel tank) |

ENVIRONMENTAL SPECIFICATION:

I.	Storage Temperature	-	-40 deg C to +70 deg C
II.	Operating Temperature	-	-20 deg C to +55 deg C
III.	Altitude	-	4000 m from msl
IV.	Relative Humidity	-	95 %

Note: The all above parameters are indicative and supplier to prepare in detail technical proposal for the vehicle on offer for meeting the BAPL requirement.

