



BRAHMOS AEROSPACE PRIVATE LIMITED
(Joint Venture of Ministry of Defence)

REQUEST FOR PROPOSAL

**FOR PROCUREMENT OF
SPECIAL TOOLS FOR RMS ACTIVITIES**



Ref: RFP/CMM/LKO/26-27/003

Date: 01 Jul 2026

Dated 01 Jul 2026

**REQUEST FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE BID
FOR PROCUREMENT OF SPECIAL TOOLS FOR RMS ACTIVITIES**

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to procure **SPECIAL TOOLS for RMS Activities for BrahMos Aerospace Pvt. Ltd., Lucknow** and seeks participation of the procurement process from **Experienced & Authorised Suppliers** of **MITUTOYO, USA, JAFUJI, CRYSTAL & WYLER Brands (Strictly GST registered only)** 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. **Disclaimer:** This RFP is neither an agreement and nor an offer by Buyer to the prospective Bidder(s) or any other person. The purpose of this RFP is to provide interested part(ies) 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 the 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 the 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


Capt. (IN) Piyush Kant Khare (Retd.)
Addl. General Manager
HoD (CMM)

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:	Capt. (IN) Piyush Kant Khare (Retd.), Additional General Manager/ HoD (CMM) Kind Attn: Suman Chowdhury, Asst. Manager (CMM)
Postal address for sending the Bids	BrahMos Aerospace Pvt. Ltd. Plot-1, Uttar Pradesh Defence Industrial Corridor Node Village Bhat Gaon, Tehsil - Sarojini Nagar, Lucknow, Uttar Pradesh- 226401
Contact Nos. & E-mail	Mobile: +91-7678582361 Email: mmlucknow@brahmos.com

- (b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under two-bid system i.e. [separate (1) techno-commercial & (2) price bids in two separate sealed envelopes] should reach at the above given address through post/in person latest by **21 Jul 2026, (Time: 17:00 Hrs)**. The responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer. E-mail quotes shall not be entertained and will be considered as 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 outer envelope (sealed)** with the '**Bidder Details, RFP No., Last Submission Date**' pasted on top with the format enclosed, should be dropped in the tender box, so as to reach by the due date and time. Late tenders will not be considered. Bids forwarded shall also include the following documents along with the techno-commercial priced bid, failing which, bids are liable to be rejected: -

- (i) Confirmation of acceptance of all Terms & Conditions of the RFP as per Compliance Statement attached as **Appendix-A**.
- (ii) An unconditional acceptance of all tender terms and conditions of RFP as per attached **Appendix -B** to be submitted by Bidder.
- (iii) Duly filled and signed copy of **Appendix-C** i.e. E-Payment mandate form along with clear and legible self-attested photocopy of PAN Card & GST registration certificate.
- (iv) All bidders are required to submit non-Blacklisting certificate as per **Appendix-D** attached with the RFP.
- (v) Product Data Sheet. The bidder will submit the copies of the Product data sheet of item that they intend to supply, conforming to the relevant specifications as required by the buyer. In case the product data sheet does not meet the specification, the Bid will be rejected.
- (vi) All requisite documents supporting eligibility criteria and other relevant documents, which the Bidder wishes to submit.

- (d) **LOCATION OF THE TENDER BOX:** Tender Box Is Placed inside the Main Entry Gate of BAPL, Lucknow. Only Those Bids That Are Found in The Tender Box Will Be Considered and Opened.



(e) PRE-BID CLARIFICATION:

- (i) Prior to preparation of the Techno-Commercial Bid, clarifications regarding the technical terms & conditions be obtained from **Mr. Chetan Sharma, SM(Q), +91-8440963571**, within 05 working days from the date of RFQ.
- (ii) Prior to preparation of the Techno-Commercial Bid and Price Bid, clarifications regarding the commercial terms may be obtained from **Mr. Suman Chowdhury, Asst. Manager (CMM), Email: sumanchowdhury@brahmos.com, Mobile: +91-7678582361**, within 05 working days from the date of RFP.
- (iii) Un-willingness of the Bidder to participate in Bid may be communicated to AGM (CMM), Lucknow mmlucknow@brahmos.com within 05 working days of receipt of RFP.
- (iv) All communication to anyone in this regard in BrahMos shall be marked to **mmlucknow@brahmos.com in addition to addressees.**

- (f) 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.
- (g) 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.
- (h) MODIFICATION AND WITHDRAWAL OF BIDS:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by e-mail but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified.
- (i) REJECTION OF BIDS:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected.
- (j) VALIDITY OF BIDS:** The Bids should remain **valid till 06 months** from the last date of submission of the Bids.



PART-II
SCOPE OF WORK

6. The Vendor shall supply the following items (**Bidders shall quote for all the line items**): -

MAKE/ BRAND	ITEM DESCRIPTION	QTY
Crystal	Magnetic V-Blocks (Size: 100x95x70mm, 4 Inch) (Model: AA-1801H)	04
Mitutoyo	Metric Rectangular Gauge Block Sets 1mm Base Set of 87 Pcs Grade "1" Steel (Model: 516-947-10)	01
	Digital Dial Indicator Range: 12.7mm, L.C.: 0.01mm, Accu: 0.02mm (Model: 543-781)	04
	Digital Dial Indicator Range: 5mm, L.C.: 0.01mm, Accu: 0.02mm (Model: 543-580)	03
	Magnetic Stand (Make: 7010S-10)	06
	Digital Vernier Caliper Range: 0-150mm (Model: 500-196-30)	05
	Digital Vernier Caliper Range: 0-300mm (Model: 500-754-20)	05
	Outside Micrometer LC: 0.01mm, Range: 600-700mm (Model: 104-145A)	01
Jafuji	LED Magnifier Table Top Type with 4xMagnification (Model: TT-127)	01
USA	Pi Tape (28-300mm) (Model: PM02)	01
	Pi Tape (300-600mm) (Model: PM2)	01
	Pi Tape (600-900mm) (Model: PM3)	01
Wyler	Inclinometer (Wylerclino) (± 60 Degrees) (Accuracy: 5 Arcsec) (Model: 002-160-2211-5160)	01
	Inclinometer (Clinotronic S) (± 45 Degrees) (Accuracy: 5 Arcsec) (Model: 015-S-XG45)	01

7. Scope of Work is as follows: -

(a) LIST OF SPECIAL TOOLS:

- (i) The measurement tools to be supplied are as per above given **Item Description**. The Model No. of items mentioned as per **Item Description** is to be adhered to. In case of any clarification, M/s BrahMos Aerospace Lucknow shall be the sole agency for resolution on matters relating to technical parameters and other such matters pertaining to procurement of the said items.
- (ii) The final acceptance of the same items will be carried out after satisfactory testing and visual inspection.

(b) INSPECTION STAGES AND REPORT:

- (i) Quality Control: It is the responsibility of the supplier to ensure the quality and reliability standards of the items. Rep. of BAPL Lucknow will be the Inspecting Authority.
- (ii) Reports: The supplier should submit the calibration certificates and user manuals of all items to BrahMos Aerospace, Lucknow.

(c) PACKING AND TRANSPORTATION:

- (i) Packing: The supplier will pack the item in original boxes. Locking and sealing of the boxes shall be done and correct marking including the serial number should be applied on the box. Any materials required for packaging is the responsibility of the supplier.
- (ii) Transportation: Any transportation cost is the responsibility of the supplier.

Regd. Office: 16, Cariappa Marg,
Kirby Place, Delhi Cantt-110 010, INDIA
Ph: 91-11-33123000 42285000, Fax: 91-11- 2568 4827

Email: mmlucknow@brahmos.com
Website: www.brahmos.com

TAN No: LKNB12908A
GSTIN: 09AABCR8269E1Z3



(d) DOCUMENTATION:

The supplier will supply a User Manual with Calibration Certificates for all the items as per the standard formats.

(e) DELIVERY AND WARRANTY:

The supplier should provide the items within **03 months from the date of P.O.** The warranty period of items supplied shall be 01 year from date of delivery. The supplier should guarantee the quality conformance of the items with the requirements as per technical specification. In case of any defect observed during the warranty period during the usage of the item, it is the responsibility of the supplier to repair the fault, if the fault is not due to improper operation or storage.

(f) The scope includes Delivery, Training, if applicable, Warranty and Acceptance Trials by the Vendor at BrahMos Lucknow with following terms and conditions:-

- a) **The item to be supplied within 03 Months from the date of issue of Purchase Order.**
The items to be delivered at BAPL, Lucknow.
- b) User Dept./ QA Dept. / Indenting officer will be the Inspection Agency for testing the material / goods as a part of Inward Goods Inspection (IGI).
- c) DGM (QA & Doc), BAPL Lucknow shall be the Final Acceptance Authority for the deliverables. Items not meeting the required technical specs will be rejected by BAPL Lucknow. If any material found defective/ damaged/ incompatible then vendor will replace the item at his own cost including freight charges.
- d) Deliverables shall conform to "TECHNICAL SPECIFICATIONS AND REQUIREMENTS" sought. The items supplied must be of latest manufacture & should confirm to current production standards.
- e) Warranty certificate to be provided by supplier. OEM warranty card to be provided.
- f) Vendor shall provide complete set of documents viz. Inspection Certificates, Tests Certificates, User Guide, Item Labels, Expiration Date, etc.

PART-III **EVALUATION CRITERIA OF BIDS**

8. The Bidders are 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-VIII. Failure to do so may result in rejection of Bid submitted by the Bidder.
9. The Bid will be evaluated as per the eligibility and qualifying requirements of the RFP, both technically and commercially. 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 TOTAL QUOTE is lowest will be declared as L-1 bidder by Buyer.**

(a) Bidders have to provide "Authorised Vendor Certificate" ('MAF') from at least one of the OEM along with Technical Bids. Additionally, Bidders have to submit "Brand Authenticity Certificate"/ Certificate of Conformance (CoC) for each line items mentioned in Scope of Work in the RFP-003.

10. **EVALUATION OF TECHNO-COMMERCIAL BID:** The Techno-Commercial Bid forwarded by the Bidder 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.
11. **EVALUATION OF PRICE BID:**
- (a) (a) The Price Bids of only those Bidders will be opened and evaluated, whose technical bids have been cleared by TCEC. The unopened Price Bids will be returned back to the Bidders by the Buyer on request by the Bidders. The Price Bids will be evaluated on the basis of complete scope and not individual line-item wise basis.
 - (b) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
 - (c) If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.
12. **PROCEDURE FOR COST COMPARISON:** The basis for comparison of cost in different situations would be as follows:
- (a) Price to be quoted in Indian Rupees only.
 - (b) 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. (PART-VI of RFP document).
 - (c) The financial comparison should be considered on the basis of DDP BAPL, Lucknow prices excluding statutory levies, taxes and duties payable on final product.

PART-IV
SPECIAL TERMS & CONDITIONS OF RFP

The Bidders are 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.

13. **BANK GUARANTEE / INDEMNITY BOND:**

- (a) **BANK GUARANTEE (BG) FOR ADVANCE:** Not applicable
- (b) **BANK GUARANTEE FOR PERFORMANCE:** Not applicable
- (c) **BANK GUARANTEE FOR WARRANTY:** An irrevocable Bank Guarantee (BG) from an Indian nationalised bank OR Axis/HDFC/ICICI/Kotak Bank for 05 % 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.
- (d) **PERFORMANCE CUM WARRANTY BANK GUARANTEE:** Not applicable

14. **OPTION CLAUSE:** Not applicable

15. **REPEAT ORDER CLAUSE:** Not applicable



16. **TOLERANCE CLAUSE:** Not applicable
17. **INTELLECTUAL PROPERTY RIGHT (IPR):** Not applicable
18. **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.
19. **PERMISSIBLE TIME FRAME FOR SUBMISSION OF INVOICE:** To claim payment (part or full), the Seller shall submit the bill(s) along with the relevant documents within 90 days from the completion of the activity/ supply.
20. **PAYMENT TERMS:**
 - a) **ADVANCE PAYMENT:** Not applicable for this procurement.
 - b) **STAGE PAYMENTS:** 100% payment within 45 days after delivery and acceptance of materials at our site, against Work Completion Certificate by BAPL, Lucknow, submission of Tax Invoice in original, warranty certificate, Bank Guarantee for Warranty and other requisite documents by the vendor. GST will be reimbursed only when the GST claimed in the invoice is matched and credited to BUYER Account in relevant portal of Gol.
21. **INVOICE PREPARATION:** All original documents for payments including invoices are to be raised on and submitted to the BAPL, Lucknow. GSTIN No. for the unit is **09AABCR8269E1Z3** and the same shall be mentioned in all invoices as applicable.
22. **INDIGENOUS CONTENT:** Not applicable
23. **EXCHANGE RATE VARIATION CLAUSE:** Not applicable
24. **PRICE:** Prices shall be firm and fixed for the entire duration of the contract and shall include packing, forwarding, freight, insurance, and all applicable taxes and duties unless otherwise specified.
25. **BUY-BACK:** Not applicable
26. **FREE ISSUE MATERIAL:** Not applicable
27. **TERMS OF DELIVERY/ DELIVERY PERIOD:** DDP BrahMos Aerospace Facility, Lucknow. All items to be delivered and commissioned at BAPL, Lucknow by **within 03 Months from the date of P.O. received.**
28. **TRANSPORTATION & TRANSIT INSURANCE:** The equipment(s) / material(s) will be packed, loaded onto transportation vehicle(s) as per the classification of category & class of goods and transported to BAPL, Lucknow. Necessary transportation & transit insurance to the destination shall be the responsibility of Seller.
29. **PACKING AND MARKING INSTRUCTIONS:** The Seller shall provide 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 Seller shall ensure that the stores are packed in containers, which are made sufficiently strong. The packing of the equipment and spares/goods shall conform to the requirements of specifications and standards in force in the territory of the Seller's country.



- (a) Item Code, Item Description along with other technical details as applicable are to be marked/ engraved on items being delivered by the Suppliers.
- (b) Items being delivered should be packed in good quality wood and transport worthy packing conditions for ease of handling and storage.
- (c) One type of items should be packed in one box for ease of receipt, storage and issue.

30. **QUALITY & INSPECTION CLAUSE:**

- (a) **YEAR OF PRODUCTION:** The items should be of the latest manufacture and conform to the current production standards. Expected service life is 03-05 years based upon usage and storage conditions from the time of acceptance.
- (b) **QUALITY:** The quality of the items shall correspond to the technical conditions and standards enumerated in the RFP.
- (c) **INSPECTION & ACCEPTANCE:** Inspection at production/acceptance stage will be carried out by Buyer's representatives. 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. Stores rejected will be collected and replaced by the Seller at his own cost.
- (d) **TESTING:** Carrying out all the tests as specified in the Technical Specification/ shall be the responsibility of the Seller.

31. **WARRANTY:** The warranty period of items supplied shall be standard 01 year from date of delivery. The supplier should guarantee the quality conformance of the items with the requirements as per technical specification. In case of any defect observed during the warranty period during the usage of the item, it is the responsibility of the supplier to repair the fault, if the fault is not due to improper operation or storage. The Seller will declare that the stores/ items 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. If during the aforesaid period as mentioned, the said goods/ stores are discovered not to conform to the description and quality aforesaid, not giving satisfactory performance or have deteriorated, the Buyer shall be entitled to call upon the Seller to rectify the goods/ stores/ articles or such portion thereof as is found to be defective by the Buyer within a reasonable period without any financial implication to the Buyer. **Warranty certificate to be provided by supplier. OEM warranty card to be provided. Warranty on Major Components to be specified by OEM.**

32. **SUPPORT DURING WARRANTY PERIOD:** Not applicable

33. **PRODUCT SUPPORT:** Not applicable

34. **COMPREHENSIVE AMC POST WARRANTY:** Not applicable

35. **TECHNICAL DOCUMENTATION:** One set of Operation, Maintenance and troubleshooting manuals in hard copy and soft copy needs to be supplied along with the equipment(s).

36. **TRAINING OF MANPOWER:** Not applicable

37. **SUPPORT DURING JOINT RECEIPT INSPECTION (JRI):** Not applicable

38. **PROGRESS REVIEW COMMITTEE (PRC):** Not applicable

39. **MODIFICATIONS (CHANGE IN SCOPE OF WORK), IF ANY:** Not applicable

40. **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.

41. **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.

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.

42. **EFFECTIVE DATE OF THE CONTRACT:** Date of placement of order will be considered as the Contract Effective Date. The performance of the Contract shall commence from the Effective Date of the Contract/Supply Order.
43. **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.
44. **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.
45. **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.
46. **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 favor or disfavor 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 favor 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.

47. **ACCESS TO BOOKS OF ACCOUNTS:** In case it is found to the satisfaction of the Buyer that the Bidder/ Seller has violated the provisions of use of undue influence and/ or employment of agent to obtain the Contract, the Bidder/ Seller, on a specific request of the Buyer, shall provide necessary information/ inspection to the relevant financial documents/ information/ Books of Accounts.
48. **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.
49. **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.
50. **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.
51. **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.
52. **TERMINATION OF CONTRACT:** The Buyer shall have the right to terminate the Contract in part or in full in any of the following cases:



- (a) The store/service is not received/rendered as per the contracted schedule(s) and the same has not been extended by the Buyer.

OR

The delivery of the store/service is delayed for causes not attributable to Force Majeure for more than one month after the scheduled date of delivery and the delivery period has not been extended by the Buyer.

- (b) The delivery of store/service is delayed due to causes of Force Majeure by more than 06 months provided Force Majeure clause is included in the contract and the delivery period has not been extended by the Buyer.
- (c) The Seller is declared bankrupt or becomes insolvent.
- (d) The Buyer has noticed that the Seller has violated the provisions of (Use of Undue Influence) and/or (Employment of Agent) mentioned above to obtain the Contract.
- (e) As per decision of the Arbitration Tribunal.

53. **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.
54. **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.
55. **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.
56. **CURRENT MANUFACTURE:** The equipment supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.
57. **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 authorised 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.

58. **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.

59. **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.

60. **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 Seller shall be released by the Buyer only after it appears in the Buyer's GST Input Credit Register of GSTIN Online Portal

61. **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 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.

62. **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.

63. **DOCUMENTS TO BE FURNISHED FOR CLAIMING PAYMENT:**

- (a) The payment of bills will be made on submission of the following documents by the Seller to the Buyer:

- Ink-signed copy of Invoice (In Triplicate).

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GSTIN: 09AABCR8269E123



Email: mmlucknow@brahmos.com

Website: www.brahmos.com

- Warranty Bond/ Indemnity Bond, if applicable.
- Work Completion Certificate/ Acceptance Certificate from the User
- 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).
- Copy of the Purchase Order and amendments thereon, if any.
- Any other document/ certificate that may be provided for in the Contract.
- OEM Certificate

64. 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.

65. 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.

66. 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.

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

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GSTIN: 09AABCR8269E1Z3

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Website: www.brahmos.com



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.

68. **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.
69. **ACCESS TO CLASSIFIED DOCUMENTS/ SYSTEMS:** Not applicable
70. **ACQUIRING MANUFACTURING DRAWINGS AND ASSOCIATED HARDWARE:** Not applicable
71. **RETURN OF DOCUMENTS:** Not applicable
72. **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.
73. **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)/Seller(s)/technology partner(s) are not Suspended or Debarred by Ministry of Defence. In case the sub-contractor(s)/Seller(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)/ Seller(s)/ technology partner(s) in the procurement case. Subsequent to submission of bids if any sub-contractor(s)/Seller(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)/ Seller(s)/ technology partner(s) within two weeks of such order being made public.
74. **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.

- 75. 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.
- 76. RECORD OF QUALITY RELATED DOCUMENTS:** Not applicable
- 77. AUDIT OF STORES:** All products and records are subjected to audit by BrahMos Aerospace at any juncture during production at Seller's premises or after receipt at BrahMos Aerospace, Lucknow.
- 78. ACCEPTANCE OF PURCHASE ORDER:** Acceptance of the Purchase Order implies full acceptance of these General Terms and Conditions unless otherwise agreed in writing.

FOR BrahMos Aerospace Private Limited


Capt. (Retd.) Piyush Kant Khare
Addl. General Manager
HoD (CMM)

Capt Piyush Kant Khare (Retd.)
AGM (Commercial)
BrahMos Aerospace



PART-VI
FORMAT FOR PRICE BID

Sl.	Description	Qty	Unit Price	Amount (w/o GST)	HSN/ SAC Code	GST (in %age)	Remarks
A.	SPECIAL TOOLS						
1.	Crystal Make Magnetic V-Blocks (Size: 100x95x70mm, 4 Inch) (Model: AA-1801H)	04					
2.	Mitutoyo Metric Rectangular Gauge Block Sets 1mm Base Set of 87 Pcs Grade "1" Steel (Model: 516-947-10)	01					
3.	Mitutoyo Make Digital Dial Indicator Range: 12.7mm, L.C.: 0.01mm, Accu: 0.02mm (Model: 543-781)	04					
4.	Mitutoyo Make Digital Dial Indicator Range: 5mm, L.C.: 0.01mm, Accu: 0.02mm (Model: 543-580)	03					
5.	Mitutoyo Make Magnetic Stand (Make: 7010S-10)	06					
6.	Mitutoyo Make Digital Vernier Caliper Range: 0-150mm (Model: 500-196-30)	05					
7.	Mitutoyo Make Digital Vernier Caliper Range: 0-300mm (Model: 500-754-20)	05					
8.	Mitutoyo Make Outside Micrometer LC: 0.01mm, Range: 600-700mm (Model: 104-145A)	01					
9.	Jafuji Make LED Magnifier Table Top Type with 4xMagnification (Model: TT-127)	01					
10.	USA Make Pi Tape (28-300mm) (Model: PM02)	01					
11.	USA Make Pi Tape (300-600mm) (Model: PM2)	01					
12.	USA Make Pi Tape (600-900mm) (Model: PM3)	01					
13.	Wyler Make Inclinator (Wylerclino) (± 60 Degrees) (Accuracy: 5 Arcsec) (Model: 002-160-2211-5160)	01					
14.	Wyler Make Inclinator (Clinotronic S) (± 45 Degrees) (Accuracy: 5 Arcsec) (Model: 015-S-XG45)	01					
B	Freight Charges						
TOTAL OF DELIVERABLES (A+B) (EXCLUSIVE OF GST)							
C	Cost of Testing						
D	Cost of Installation						
E	Any other cost (to be specified).						
TOTAL OF SERVICES (excluding GST)							
Grand Total (Deliverables+ Services)							

In Words:

- Details furnished in the table will determine L1 vendor. **Bidders shall submit quote for all line items mentioned in RFP.**
- Cost Breakup of each deliverable/ services needs to be provided as annexure to the above table in Price Bid.
- **ONLY PRICE** needs to be mentioned in the **PRICE BID** in separate sealed envelope. **Price** in any manner **SHOULD NOT BE MENTIONED in the TECHNO-COMMERCIAL BID**, else the bid will be treated as rejected. All other **Terms and Conditions/ Exclusions/ Deviations** from RFP terms needs to be brought out clearly in the **TECHNO-COMMERCIAL OFFER**.

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GSTIN: 09AABCR8269E123

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Website: www.brahmos.com



APPENDIX-A**PART-VII: COMPLIANCE STATEMENT**

[The Bidder is required to submit detailed Compliance Statement containing all Terms & Conditions as enumerated at Part I, II, Part III, Part IV, Part V & Part VI 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

- The Bidder shall submit a Clause-by-Clause Compliance Statement as per the above format. 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.
- DEVIATIONS if any from the RFP Technical Terms and Commercial Terms need to be brought out clearly as per below format: -**

DEVIATION LIST (From RFP Scope/ Technical and Commercial Conditions)			
RFP Part No Para No.	RFP Requirement	Deviation	Reason/ Justification if any
Technical Deviations			
Commercial Deviations			

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Compliance Table for "Techno - Commercial" Terms

Sl No.	Details	Details /Data as per RFQ	Compliance to "C-3" (Yes or No)	If Not-Compliance to "C-4", Provide Bidder's Terms
(C-1)	(C-2)	(C-3)	(C-4)	(C-5)
01	Delivery Terms:			
	a) Delivery time	03 Months from PO placement		
	b) No. of lots	NA		
	c) Delivery terms	F.O.R BAPL Lucknow		
	d) Delivery time per Lot	Applicable		
02	Warranty Period	01 Year Warranty		
03	Inspection Agency	By Rep. of BAPL		
04	Inspection Location	BAPL, Lucknow		
05	Determination of L1	Grand Total Wise		
	a) Grand total wise			
	b) Subtotal wise			
	c) Line item wise			
06	Installation & Commissioning Charges (If any)	Please Indicate		
07	Training Charges (If any)	Please Indicate		
08	Packing & Forwarding charges (If any)	Please Indicate		
09	Transportation & Insurance charges (If any)	Please Indicate		
10	GST	@ of 18%		
11	Bidder's GST Number	Vendor to furnish (with the proof)		
12	Bidder's vendor Registration no. & its validity date	Vendor to furnish (with the proof)		
13	Bidder's PAN details	Vendor to furnish (with the proof)		
14	Validity of Quotation	06 Months		
15	Currency of Payment	INR (₹)		
16	Payment Terms	100% payment of basic order value plus taxes will be paid within 30 days after receipt, inspection and final acceptance of stores against submission of Invoice and		

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GSTIN: 09AABCR8269E123

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		Satisfactory Acceptance Certificate and other requisite documents. GST will be paid within 30 days after reflection in the GSTIN Portal.		
17	Total FIM Value	Not Applicable		
18	Warranty Bond (WBG)	05% of Purchase Order value inclusive of taxes and duties		
19	Liquidated Damages (LD)	LD @ 0.5% per week or part thereof, total order value the delayed stores which the seller has failed to deliver within the period agreed for delivery in the contract. LD can also be levied on the seller on the basic cost of the store supplied partially within the scope of the order/contract that could not be put to use due to late delivery of the remaining stores. The maximum quantum of LD would be to 10% of the total order value.		
20	Any other Information	Nil		



CONFIRMATION OF PRICE QUOTED / NOT QUOTED

TABLE TO BE INCLUDED IN THE TECHNO-COMMERCIAL OFFER

Sl. No.	Description	Qty	Quoted/ Not Quoted	Remarks (if any)
A. SPECIAL TOOLS				
1	Crystal Make Magnetic V-Blocks (Size: 100x95x70mm, 4 Inch) (Model: AA-1801H)	04		
2	Mitutoyo Metric Rectangular Gauge Block Sets 1mm Base Set of 87 Pcs Grade "1" Steel (Model: 516-947-10)	01		
3	Mitutoyo Make Digital Dial Indicator Range: 12.7mm, L.C.: 0.01mm, Accu: 0.02mm (Model: 543-781)	04		
4	Mitutoyo Make Digital Dial Indicator Range: 5mm, L.C.: 0.01mm, Accu: 0.02mm (Model: 543-580)	03		
5	Mitutoyo Make Magnetic Stand (Make: 7010S-10)	06		
6	Mitutoyo Make Digital Vernier Caliper Range: 0-150mm (Model: 500-196-30)	05		
7	Mitutoyo Make Digital Vernier Caliper Range: 0-300mm (Model: 500-754-20)	05		
8	Mitutoyo Make Outside Micrometer LC: 0.01mm, Range: 600-700mm (Model: 104-145A)	01		
9	Jafuji Make LED Magnifier Table Top Type with 4xMagnification (Model: TT-127)	01		
10	USA Make Pi Tape (28-300mm) (Model: PM02)	01		
11	USA Make Pi Tape (300-600mm) (Model: PM2)	01		
12	USA Make Pi Tape (600-900mm) (Model: PM3)	01		
13	Wyler Make Inclinator (Wylerclino) (± 60 Degrees) (Accuracy: 5 Arcsec) (Model: 002-160-2211-5160)	01		
14	Wyler Make Inclinator (Clinotronic S) (± 45 Degrees) (Accuracy: 5 Arcsec) (Model: 015-S-XG45)	01		
B. Freight Charges				
C. Cost of Testing				
D. Cost of Installation				

- The Techno-Commercial and the Price Bids should be put in two separate envelopes and then be put in a single outer envelope (sealed).
- Kindly mention Quoted/ Not Quoted here for Techno-Commercial and mention Price in Price Bid envelope separately.



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TAN No: LKNB12908A
GSTIN: 09AABCR8269E1Z3

APPENDIX-B**ACCEPTANCE OF TERMS & CONDITIONS OF TENDER**

(To be given on Company Letter Head)

To,
The AGM/ HoD (CMM)
M/s BrahMos Aerospace Pvt Ltd,
Uttar Pradesh Defence Corridor,
1, Bhatgoan, Sarojini Nagar,
Lucknow, Uttar Pradesh- 226401 India

ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Tender Reference No.

Name of Tender: _____

Dear Sir,

1. I / We have obtained the tender document(s) for the above mentioned 'Tender/Work' from your office namely:

_____ as per your advertisement / RFP, given above.

2. I / We hereby certify that I / we read entire terms and conditions of the tender documents from Page No. _ to _ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department / organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. The Techno Commercial Bid and its enclosures submitted in physical form as mentioned in part-I of RFP.

6. In case any provisions of this tender are found violated, your department / organisation shall be at liberty to reject this tender / bid absolutely and we shall not have any claim / right against dept in satisfaction of this condition.

Yours Sincerely,

(Signature of the Bidder, with Official Seal)



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LKVB129084
GSTIN: 09AABCR8269E1Z3

APPENDIX-C**ELECTRONIC PAYMENT SYSTEM MANDATE FORM**

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

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

(Signature of the Bidder, with Official Seal)

Date:

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

Bank Stamp:

Date:



(Signature of Authorised Official from the Bank)

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APPENDIX-D

NON-BLACKLISTING CERTIFICATE

(To be given on Bidders Company Letter Head)

1. I, _____ son of shri _____ age about _____ by profession proprietor/ partner of M/s _____ having registered office at _____ do hereby solemnly affirms and declare as under:

- (a) Undertakes to the effect that the firm I represent is not blacklisted by any Government Organisation.
- (b) I am not Proprietor/ Partners/ Director of any other firm or business organisation with whom Government has banned/ suspended business dealing.
- (c) I do not have any concern/ subsidiaries with any business organisation or agency blacklisted by Government Organisation.

Company Seal

(Authorised Signatory of Company)

Place:

Dated:

Signature of Bidder & Stamp



Proforma for Pasting on Sealed envelope

TO:
Addl. General Manager (HoD CMM)
Address: M/s BrahMos Aerospace Pvt Ltd, Uttar Pradesh Defence Corridor, 1, Bhatgoan, Sarojini Nagar, Lucknow, Uttar Pradesh- 226401 India

TENDER NAME:	BIDS FOR PROCUREMENT OF SPECIAL TOOLS FOR RMS ACTIVITIES
RFP NO:	RFP/CMM/LKO/26-27/003
RFP DATE:	01 JUL 2026
VENDOR NAME & SEAL	
TENDER OPEN DATE & TIME:	22 JUL 2026 11:30 Hrs

LAST DATE OF SUBMISSION
21 JUL 2026
17:00 HRS

FROM:	
Vendor Name:	
Vendor Address:	
Contact No.:	



NOTE: THE BID (SINGLE/ TWO BIDS as per RFP) SHOULD BE PUT IN ONE OUTER SEALED ENVELOPE AND THIS PROFORMA SHOULD BE PASTED ON TOP. THE TENDER (SEALED ENVELOPE) SHOULD BE DROPPED IN THE TENDER BOX ONLY WITHIN THE LAST DATE & TIME OF SUBMISSION AS PER RFP.