



An India-Russia Joint Venture

BrahMos Aerospace Pvt. Ltd.

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

Ref: BMN/MM/ENQ/26-27/022

Date: 18/08/2026

TENDER ENQUIRY

REQUEST FOR QUOTATION (RFQ)

**SUPPLY & INSTALLATION OF CCTV SURVEILLANCE SYSTEM
AT BAPL NAGPUR**

1. BrahMos Aerospace, Nagpur invites **Two Bid System** sealed tenders for **Supply & Installation of CCTV Surveillance System** at BAPL Nagpur.

Sr No.	Item Description
(i)	Supply & Installation of CCTV Surveillance System (As per Scope of Work(List of Equipment Attached))

DUE DATE FOR SUBMISSION OF TENDER: 09 September 2026

2. **Scope of work.** All the terms, conditions and technical requirement mentioned in **Scope of Work** document attached at **Appendix -A** (01 Page) to be adhered by the bidder.
3. The quotation should clearly indicate technical specs, price, GST, HSN code (8-digit code), warranty, validity, delivery lead time, other terms conditions (if any). Supplier GST registration number must be provided with quotation.
4. **Payment terms.** Our organisation being a Joint venture under Ministry of defence generally offers payment terms of 100% payment by RTGS/Cheque within 30 days after delivery and satisfactory acceptance and against submission of GST Invoice and other related documents.
5. **Performance BG:** Performance BG will be submitted for 10% of total basic PO value from any Nationalized Bank//HDFC/ICICI/Kotak Mahindra bank valid for contract period plus 3 months claim period. PBG to be submitted within 15 days from PO date.
6. **Regret to submit quotation:** In case the supplier regrets to submit quotation, the documents sent with the enquiry are to be returned in as issued condition without any duplication and/or photocopying. In case the vendor is unable to quote, vendor shall send a **regret letter/ email without fail**. In case of non-receipt of quotations or regret letters/emails for three consecutive enquires, such vendor is liable to be removed from our vendor list.
7. **Inspection Agency:** BrahMos Aerospace or their authorised agency will be the Inspection Agency for this contract. Materials/Services will be checked and accepted by BrahMos after delivery/ installation at our site. Items/ services not found as per requirement will be rejected by BAPL.

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



Email: mm.ngp@brahmos.com, varaprasad.beram@brahmos.com
Website: www.brahmos.com

CIN: U74899DL1995PTC074334



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

9. **Liquidity damages.** The Buyer may deduct from the Seller, as agreed, liquidated damages at the rate of 0.5% per week/part thereof, on the 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.

10. **TWO BID SYSTEM.** Bidders shall submit the offer in **TWO INNER ENVELOPES (sealed)** as indicated below which shall be put in **One Outer Envelope (sealed)**.

10.1) **Envelope I.** This sealed envelope should contain all the copies of **Technical bid**. This envelope should be clearly marked "**Part I - Technical bid**", indicating **Tender No., Due Date and Address & Reference of the Bidder**.

Following sequence of documents is desirable: -

- Introductory/Covering/Reference letter, list of documents attached.
- Signed & stamped Scope of work document **Annexure-I**.
- Stamped and signed **Tender Enquiry document**.
- List-cum-summary of deviations of commercial terms (if any).
- Earlier work orders, work experience certificates** for similar projects executed in reputed firms as mentioned in technical eligibility criteria.
- All documents requested in **Scope of Work** for bidders to be enclosed.

10.2) **Envelope II.** This envelope should be clearly marked "**Part II - Price bid**", indicating **Tender No., Due Date and Address & Reference of the Bidder**. It should contain **only the duly filled and signed Price Bid** strictly as per format of **Annexure I**.

10.3) Both the envelopes (**Part I & II**) shall be put in **One outer cover, duly sealed**, super scribing as "**Tender for Supply & Installation of CCTV Surveillance System at BAPL site**", with **Tender No., due date and the address and reference of the Bidder**. The above quote should reach this office on or before the **due date i.e. 09/09/2026 & time 11:00 hrs**.

Tender should not be addressed to any individual's name but only by designation to:

Chief General Manager, Plant Head
BrahMos Aerospace Pvt Ltd.

DRDO, PJ-10 Complex, Near Mohagaon bus stop,
KM 22, Wardha Road, Village: Bothli, PO: Butibori, Nagpur -441108.

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10.4) Sealed Tenders to be dropped in **Tender Box** available at our main gate, near security cabin.

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

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

13. **Inspection of Site and Sufficiency of Tender.** The Tenderer/ Bidder is expected to work out their own rates based on the detailed description of items, the specifications and conditions and finally arrive at the cost of the work/service. The tenderer shall be deemed to have satisfied itself before tendering as to correctness and sufficiency of its Tender. The rates and prices quoted shall, except as otherwise provided, cover all its obligations under the contract and all matters and things necessary for proper completion and maintenance of the works/services. Where necessary, before submitting its Commercial Bid the tenderer should **inspect and examine the site and its surroundings** and shall satisfy itself about form and nature of the site, the **quantities and nature of the work/service and materials necessary for the completion of the works/services**, means of access to the site, the accommodation it may require, and in general, obtain all necessary information as to risk, contingencies and other circumstances which may influence or affect its tender. No extra charges consequent on any misunderstanding or otherwise shall be allowed. No extra claim on account of non-familiarity of site conditions shall be entertained during execution of work.

14 This tender will be evaluated on a **Line-item basis**, and the purchaser (i.e. BAPL) reserves the right to award the contract to multiple vendors for different line items or to split the quantities within a line item among multiple vendors, based on the best value for money and the purchaser's needs. Purchaser has the discretion to split the order for a particular line items among multiple vendors.

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

16. **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.

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

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. 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.

20. 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.

21. The contractor shall give necessary **personal superintendence** during the execution of the works and as long, thereafter, as the BrahMos may consider necessary. The contractor shall depute necessary technical staff for supervision of work.

22 **Chief General Manager, Plant Head, BAPL, Nagpur** reserves the right to reject any tender/bid wholly or partly without assigning any reason.

23. Any technical clarification regarding this tender enquiry may be sought from **Contact Person- Mr. Akhilesh Raut, SE Tel- 07103-282799, Mobile-8007992245.**

24. Any other clarification may be sought from undersigned on a working day either on telephone or by personal visit to the site.

Yours faithfully,

Ganesh H Darekar
DGM (MM)

For Chief General Manager, Plant Head

ENCL.: Annexure- I (Price Bid Format)
Appendix-A (Scope of Work)

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Annexure –I

Ref. Enquiry No. BM (N)/MM/Eng/26-27/022 dtd 18/08/2026

PRICE BID FORMAT (QUOTATION)

Supply & Installation of CCTV Surveillance System as per details given below

Sr. No	Item description	Qty	UoM	Unit Price (Rs.)	Total Amount (Rs.)
1	Bullet Camera, Model: HC35WB5R2, MK:Honeywell	3	No's		
2	PTZ Camera, Model:HC35WZ2R25, MK:Honeywell	2	No's		
3	Network Video Recording (NVR) Unit - 8 CH, Model:HN35080100N, MK:Honeywell or Equivalent	1	No.		
4	Hard Disk Drive, 2 TB INTERNAL SATA HDD, Mk: SEAGATE or Equivalent	1	No.		
5	16 Port POE GIGABIT Switch, Model:DGS-F1018P, MK:D-Link or Equivalent	1	No.		
6	RJ 45 Connectors for Remote Monitoring	8	No's		
7	4 U Rack, Make:D-Link or Equivalent	1	No.		
8	Cat6 UTP cable D-Link or Equivalent	305	Mtrs		
9	Miscellaneous: -	06	Mtrs		
	a) 25 mm PVC Conduit Pipe				
	b) 32 mm HDPE Pipe	30			
	c) Other Consumables (If any)				
10	Installation of complete CCTV Surveillance System as per scope of supply	1	No.		
Total Basic amount:					
Taxes :					
Gross Total amount:					
Amount in words:					
Delivery destination: F.O.R. BrahMos Nagpur / Onsite.					
Validity of offer: 90 days from the date of opening of Part-I Technical Bid.					
Payment term: As per BAPL Terms conditions with PBG.					
Warranty:					
Delivery period:					
HSN Code:					
LD Clause/ Penalty for Non-performance: Applicable					

Signature & Seal of Supplier/Bidder

Regd. Office: 16, Cariappa Marg,
Kirby Place, Delhi Cantt-110 010, INDIA
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BMN/PHD/2026/07

07 Aug 2026

APPENDIX-A

CONSOLIDATED REQUIREMENT

Sr. No	Item Description	Qty
01	PTZ Camera Sensor-2 MP or Higher with 25X Zoom or higher Make-Honeywell Model: -HC35WZ2R25	2
02	Bullet Camera Sensor-5 MP or Higher with 25X Zoom or higher Make-Honeywell Model: - HC35WB5R2	3
03	8 CH NVR Unit Make-Honeywell	1
04	16 Port POE GIGABIT SWITCH DGS-F1018P, Make:- D-Link	1
05	CAT 6 Cable	305 Mtr
06	RJ 45 Connectors	8
07	4 U Rack, Make:- D-Link	1
08	Hard Disk - 2 TB	1
09	Miscellaneous/Installation a) 25 MM PCV Conduit Pipe b) 32 MM HDPE Pipe c) Installation consumables	a) 6 mtr b) 30 mtr c) -

Note: - CCTV cameras must have compliance to the following

1. STQC Cybersecurity Certification (IoT SCS)

Signature
07/08/2026

Signature



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