



BrahMos

An India-Russia Joint Venture

# BrahMos Aerospace Private Limited

BrahMos Complex, Adj. to DRDL Rear Gate, Kanchanbagh,  
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Tel: 91-40-2408 7247, 7043 Fax: 91-40-24087045

**RFP No: BM(H)/CMM/RFP/26-27/4400, Date: 12 Sep 2026**

**REQUEST FOR PROPOSAL FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE  
BID FOR SUPPLY, TESTING, COMMISSIONING (SITC) REQUIREMENTS FOR THE  
COMPLETE HVAC WORKS INCLUDES EC-FANS, AHUS, CLOSED -LOOP BMS/  
AUTO- CONTROLS, ELECTRIC PANELS OF AHUS FOR AIR CONDITIONING SYSTEM  
(TURNKEY PROJECT) AT BAPL, HYDERABAD**

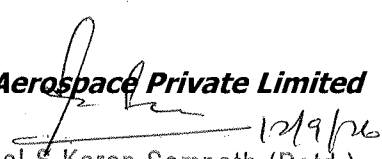
Dear Sir/ Madam,

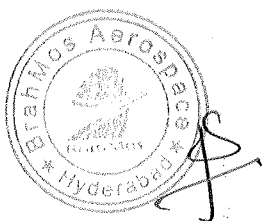
1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to seek participation from prospective bidders for **SUPPLY, TESTING, COMMISSIONING (SITC) REQUIREMENTS FOR THE COMPLETE HVAC WORKS INCLUDES EC-FANS, AHUS, CLOSED -LOOP BMS/ AUTO- CONTROLS, ELECTRIC PANELS OF AHUS FOR AIR CONDITIONING SYSTEM (TURNKEY PROJECT) AT BAPL, HYDERABAD** subject to requirements of succeeding paragraphs.
2. This RFP is divided into 7 Parts as follows:

|          |   |                                                    |
|----------|---|----------------------------------------------------|
| PART I   | : | General Information & Instructions for the Bidders |
| PART II  | : | Scope of Work                                      |
| PART III | : | Evaluation Criteria of Bids                        |
| PART IV  | : | Special Terms & Conditions of RFP                  |
| PART V   | : | Standard Terms & Conditions of RFP                 |
| PART VI  | : | Format for Price Bids                              |
| PART VII | : | Compliance Statement                               |
3. This RFP is neither an agreement and nor an offer by Buyer to the prospective Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in submitting their proposals pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by Buyer in relation to the Project. This RFP document and any assumptions, assessments and statements made herein do not purport to contain all the information that each Bidder may require. The Bidder shall bear all its costs associated with or relating to the preparation and submission of proposal pursuant to this RFP. Wherever necessary, Buyer reserves the right to amend or supplement the information, assessment or assumptions contained in this RFP. Buyer reserves the right to withdraw the RFP or foreclose the procurement case at any stage. The issuance of this RFP does not imply that Buyer is bound to shortlist a Bidder for the Project. Buyer also reserves the right to disqualify any Bidder should it be so necessary at any stage on grounds of National Security.
4. The receipt of the RFP may please be acknowledged.

Thanking you

**FOR BrahMos Aerospace Private Limited**

  
Lt Col S Karan Sampath (Retd.)  
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.

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

|                                     |                                                                                                                                                                     |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bids to be addressed to:            | <b>Lt Col S Karan Sampath (Retd.)</b><br>General Manager (CMM)<br><br>Kind Attn.: K Sridhar Reddy<br>Manager (CMM)                                                  |
| Postal address for sending the Bids | BrahMos Aerospace<br>BrahMos Complex<br>Near DRDL Complex Rear Gate<br>Kanchanbagh PO<br>Hyderabad – 500058                                                         |
| Contact Nos. & E-mail               | Tel.No: 040-24087247<br>Email: <a href="mailto:purchasehyd@brahmos.com">purchasehyd@brahmos.com</a><br><a href="mailto:sridhar@brahmos.com">sridhar@brahmos.com</a> |

(b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **Two Bid system (Separate covers for Techno-Commercial Bid & Price Bid and put in single cover)** should reach at the above given address through post/in person should be dropped in tender box. Tender box is placed in front of Reception area at BrahMos Security office, latest by **dt: 07 October 2026**. The responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer. E-mail quotes shall not be entertained and rejected.**

(c) **FORWARDING OF BIDS:** Bids shall be forwarded by the Bidder under their original memo/letter pad inter alia furnishing details like GST number, Bank address with EFT Account, if applicable, etc., and complete postal & e-mail address of their office. The Techno-Commercial and the Price Bids should be put in two separate envelopes and then be put in a single envelope with the '**Bidder Details, RFP No., Last Submission Date**' pasted on top.

(d) **PRE-BID CLARIFICATION:**

(i) Prior to preparation of the Techno-Commercial Bid, clarifications regarding the scope of work/Technical requirements/ specifications/site visit/ technical terms & conditions can be obtained from **Mr. Dilip S, DGM (Utility, Safety & Security), Contact No. 040-24087018/ 7090/ 9966886886, email: [utilityhyd@brahmos.com](mailto:utilityhyd@brahmos.com), [dilip.shanthappa@brahmos.com](mailto:dilip.shanthappa@brahmos.com)** within **06** working days from the date of RFP.

(ii) Prior to preparation of the bid, clarifications regarding the commercial terms can be obtained from **Mr K Sridhar Reddy, Manager (CMM), Contact details. 040-24087247, Email: [sridhar@brahmos.com](mailto:sridhar@brahmos.com), [purchasehyd@brahmos.com](mailto:purchasehyd@brahmos.com)** within **06** working days from the date of RFP.



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(iii) Un-willingness of the Bidder to participate in Bid may be communicated to **Mr K Sridhar Reddy, Manager (CMM), Contact No. 040-24087247, E-mail: [sridhar@brahmos.com](mailto:sridhar@brahmos.com), [purchasehyd@brahmos.com](mailto:purchasehyd@brahmos.com) within 06 working days of receipt of RFP.**

- (e) **CLARIFICATION REGARDING CONTENTS OF THE BIDS:** During evaluation and comparison of Bids, the Buyer may, at its discretion, ask the Bidder for clarification of his Bids. The request for clarification will be given in writing and no change in prices or substance of the Bids will be sought, offered, or permitted. No post-Bid clarification on the initiative of the Bidder will be entertained.
- (f) **CONDITIONS UNDER WHICH THIS RFP IS ISSUED:** This RFP is being issued with no financial commitment. The Buyer reserves the right to withdraw the RFP and change or vary any part thereof or foreclose the procurement case at any stage. The Buyer also reserves the right to disqualify the Bidder, should it be so necessary at any stage.
- (g) **VALIDITY OF BIDS:** The Bids should remain valid till **120** Days from the last date of submission of the Bids.



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**PART-II: SCOPE OF WORK**

6. This section will include the following:

(a) List of items with quantities is given below:

| Item No. | Description of Scope & Technical Specifications                                                                                                                                                                                                                                                 | UOM | Qty | Approved Makes Standards        | Turnkey Included             | Scope               |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---------------------------------|------------------------------|---------------------|
| 1a       | SITC of Double-Skin EC Fan AHU (2,800 CFM @ 75mm Static, 2.2kW 3Ph Motor). Thermal break profile, 48mm PUF, MERV-8 + MERV-14 filters, multi-row Copper coil, SS-304 drain tray.                                                                                                                 | No. | 1   | ZECO / Edgetech Equivalent      | Supply, Mechanical & Hookup  | Rigging, Electrical |
| 1b       | SITC of Double-Skin EC Fan AHU (7,480 CFM @ 75mm Static, 6.8kW 3Ph Motor). Thermal break profile, 48mm PUF, MERV-8 + MERV-14 filters, multi-row Cu coil, SS-304 drain tray.                                                                                                                     | No. | 1   | ZECO / Edgetech Equivalent      | Supply, Mechanical & Hookup  | Rigging, Electrical |
| 1c       | SITC of Double-Skin EC Fan AHU (8,410 CFM @ 75mm Static, 7.0kW 3Ph Motor). Thermal break profile, 48mm PUF, MERV-8 + MERV-14 filters, multi-row Cu coil, SS-304 drain tray.                                                                                                                     | No. | 1   | ZECO / Edgetech Equivalent      | Supply, Mechanical & Hookup  | Rigging, Electrical |
| 2a       | Dismantling of existing 03 AHUs, obsolete piping & controls, shifting to owner designated yard/store.                                                                                                                                                                                           | No. | 3   | Site Execution Standard         | Turnkey Civil & Rigging Work |                     |
| 2b       | Civil works: Plinth modifications, anti-vibration pads, core drilling for duct/pipe walls, epoxy sealing, fire stopping, scaffolding & ladder provision as per site conditions suitably Painting/ Water Proofing: as necessary, 02 coats water proof type with primer at all repaired locations | Lot | 1   | Standard Civil / Hilti Firestop | Turnkey Civil Scope          |                     |
| 3        | Re-connecting chilled water pipes (MS C-Class) incl. flanges, elbows, tees, nipples (40/50/65 mm Dia).                                                                                                                                                                                          | Lot | 3   | Tata / JSW                      | Complete Welding & Hookup    |                     |
| 4        | SITC of Closed-cell 32mm thick Nitrile Rubber tubular thermal insulation for chilled water pipes (40/50/65mm).                                                                                                                                                                                  | Rmt | 80  | ALP / K-Flex / Equivalent       | Supply & Fitting             |                     |
| 5        | SITC of C-PVC Drain piping with inline U-traps, supports, slope alignment, and disposal connection.                                                                                                                                                                                             | Rmt | 25  | Supreme Finolex / Equivalent    | Complete Drain Line          |                     |

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| Item No. | Description of Scope & Technical Specifications                                                                                                                                                                                                                                                                    | UOM | Qty | Approved Makes Standards /                                              | Turnkey Scope Included                     |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-------------------------------------------------------------------------|--------------------------------------------|
| 6        | SITC of 100mm Dial Pressure Gauges with Ball valve                                                                                                                                                                                                                                                                 | No. | 6   | H Guru /<br>Bhamur /<br>Equivalent                                      | Supply & Installation                      |
| 7        | SITC of 100mm Dial Temperature Gauges with thermowell & fittings.                                                                                                                                                                                                                                                  | No. | 6   | H Guru /<br>Bhamur /<br>Equivalent                                      | Supply & Installation                      |
| 8a       | SITC of Y-Strainer Size 40 mm Dia with required fittings.                                                                                                                                                                                                                                                          | No. | 1   | Sant / Zoloto /<br>Equivalent                                           | Supply & Pipeline Fitment                  |
| 8b       | SITC of Y-Strainer Size 65 mm Dia with required fittings.                                                                                                                                                                                                                                                          | No. | 2   | Sant / Zoloto /<br>Equivalent                                           | Supply & Pipeline Fitment                  |
| 9a       | SITC of 3-Way Modulating Control Valve 65 mm Dia with 0-10V actuator, control interface to BMS.                                                                                                                                                                                                                    | No. | 2   | Siemens /<br>Honeywell /<br>Danfoss                                     | Supply, Mechanical Fitment & Control Cable |
| 9b       | SITC of 3-Way Modulating Control Valve 40 mm Dia with 0-10V actuator, control interface to BMS.                                                                                                                                                                                                                    | No. | 1   | Siemens /<br>Honeywell /<br>Danfoss                                     | Supply, Mechanical Fitment & Control Cable |
| 9c       | SITC of Electric Duct/AHU Heater Bank including SCR Thyristor power controller for closed-loop temp/RH control.                                                                                                                                                                                                    | No. | 3   | Matrusree /<br>Equivalent                                               | Electrical Power & Control Wiring          |
| 10       | SITC of Electrical main panel with Starter & Control Panel with suitable rating & capacity Incoming/Outgoing feeders with all instrumentation & safety for heater banks, AHU EC fan power, humidifier control etc as applicable in site.<br><b>(Pls refer to scope of work referenced at sl.no.12 of this RFP)</b> | Lot | 1   | Custom /<br>Reputed Panel Fabricator/<br>Switchgear –<br>Schnieder/ ABB | Panel Fabrication, Wiring & Erection       |
| 11a      | SITC of Temperature & RH Transmitters (0-10V/Modbus) for closed-loop room monitoring & BMS connectivity.                                                                                                                                                                                                           | No. | 3   | HTC /<br>Honeywell /<br>Siemens                                         | Sensor Supply, Mounting & Calibration      |
| 11b      | Closed-Loop BMS Software/DDC Integration: Programming, graphics, tuning, trend logging, and automation commissioning (with existing BMS system available at site)                                                                                                                                                  | Lot | 1   | Siemens                                                                 | Turnkey BMS Integration Scope              |

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| Item No. | Description of Scope & Technical Specifications                                                    | UOM  | Qty | Approved Makes / Standards           | Turnkey Included                    | Scope |
|----------|----------------------------------------------------------------------------------------------------|------|-----|--------------------------------------|-------------------------------------|-------|
| 12       | SITC of 1.1kV Cu Armoured Power Cable 3C x 25 Sq.mm with double compression glands & copper lugs.  | Rmt  | 50  | Polycab / Havells / Finolex          | Laying, Glanding & Termination      |       |
| 13a      | SITC of 1.1kV Cu Armoured Power Cable 3C x 16 Sq.mm with double compression glands & copper lugs.  | Rmt  | 30  | Polycab / Havells / Finolex          | Laying, Glanding & Termination      |       |
| 13b      | SITC of 1.1kV Cu Armoured Power Cable 3C x 10 Sq.mm with double compression glands & copper lugs.  | Rmt  | 30  | Polycab / Havells / Finolex          | Laying, Glanding & Termination      |       |
| 13c      | SITC of 1.1kV Cu Armoured Power Cable 3C x 6 Sq.mm with double compression glands & copper lugs.   | Rmt  | 55  | Polycab / Havells / Finolex          | Laying, Glanding & Termination      |       |
| 13d      | SITC of 1.1kV Cu Armoured Power Cable 3C x 4 Sq.mm with double compression glands & copper lugs.   | Rmt  | 65  | Polycab / Havells / Finolex          | Laying, Glanding & Termination      |       |
| 14a      | Factory-fabricated GI Ducting as per IS 655 / SMACNA standards - Class VIII (22G).                 | Sq.M | 240 | JSW / Jindal / Tata                  | Fabrication, Installation & Hangers |       |
| 14b      | Factory-fabricated GI Ducting as per IS 655 / SMACNA standards - Class VIII (24G).                 | Sq.M | 680 | JSW / Jindal / Tata                  | Fabrication, Installation & Hangers |       |
| 15       | SITC of GI Manual Volume Control Dampers (VCD) with hardware.                                      | Sq.M | 6   | Air Master / System Air / Equivalent | Supply & Installation               | Duct  |
| 16       | SITC of Fire Rated Canvas Connection for AHU discharge/inlet duct connection.                      | No.  | 6   | Standard Reputed                     | Supply & Installation               |       |
| 17       | SITC of Thermal Insulation for Ducting: 25mm thick Nitrile Rubber with Aluminum foil and adhesive. | Sq.M | 920 | ALP / K-Flex / Equivalent            | Surface Prep, Adhesive & Wrapping   |       |
| 18       | SITC of Open cell Acoustic Insulation for Ducting: 25mm thick Nitrile Rubber                       | Sq M | 80  | ALP/K-Flex                           | SITC                                |       |
| 19       | SITC of Fusible Link Fire Dampers with required mounting frames.                                   | Sq.M | 20  | Air Master / System Air / Equivalent | Supply & Installation               |       |
| 20       | SITC of Structural Steel Support work (C-Channel 75x40mm, L-Angle 50x40mm) with primer & paint.    | Kg   | 400 | JSW / Jindal / Tata                  | Fabrication & Structural Fitment    |       |

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| Item No. | Description of Scope & Technical Specifications                                                         | UOM | Qty | Approved Makes Standards / | Turnkey Included       | Scope |
|----------|---------------------------------------------------------------------------------------------------------|-----|-----|----------------------------|------------------------|-------|
| 21       | Transportation, handling, freight, insurance, and site loading/unloading for all machinery & materials. | Lot | 01  | Logistics Standard         | Full Turnkey Logistics |       |

**7. Scope of Work: This Scope of Work (SOW) defines the turnkey engineering, procurement, installation, testing, and commissioning (SITC) requirements** for the complete HVAC works includes EC-Fan AHUs, Closed-Loop BMS/Auto-Controls, Electrical Panels, Chilled water Piping, Supply/Return Ducting, its insulations, Electrical panels, Earth pits, minor Civil Works all & BMS System Upgrade. Unlike partial supply contracts, this is a comprehensive TURNKEY PROJECT. The Contractor holds single-point responsibility for executing all equipment supply, dismantling of existing units, civil works, structural supports, electrical power distribution, closed-loop Building Management System (BMS) controls, piping, ducting, and validation as per Site requirements (length/size/quantity/specifications/capacities/ width/height etc) in all respects. Vendor Site visit is must; existing system shall be validated and if any variations/inclusions/exclusions to be considered suitably as a turnkey project with buffer where ever as applicable

**8. Detailed Turnkey Scope Breakdown: (Dismantling, Civil Works & Site Readiness (Turnkey Responsibility)**

**8.1 Dismantling & Decommissioning:** Safe dismantling of three (3) existing AHUs, legacy piping, obsolete control panels, and redundant duct connections without damage to active plant utility services. All removed and debris to be shifted to Scrap yard inside the campus suitably.

**8.2 Civil Equipment Foundations:** Coring, cutting, structural modification, and civil repair of equipment bases/plinths (concrete pads with anti-vibration neoprene pads/spring isolators).

**8.3 Wall & Floor Penetrations:** Civil wall core drilling, weather-proof sealing, epoxy sealing around duct and pipe wall/ceiling penetrations, fire-stopping massing, and architectural touch-up painting.

**8.4 Scaffolding & Access Infrastructure:** Supply, erection, and dismantling of all required scaffolding, staging, safety ladders, safety netting, and temporary rigging platforms up to required installation heights.

**9. Air Handling Units (EC Blower Fans - Plug Fan AHUs)**

**9.1 AHU Construction:** 03 Sets of double-skin Eurovent/EN 1886 compliant AHUs (2,800 CFM-2.2KW, 3Ph, 7,480 CFM-6.8KW, 3Ph, and 8,410 CFM-7.0KW, 3Ph @ 75mm WG static pressure). Casing: Outer 0.8mm pre-coated GI, Inner 0.8mm plain GI, 48mm PUF insulation ( $40 \pm 2 \text{ kg/m}^3$  density) with Thermal Break Aluminum profiles. Food grade self-adhesive coated neoprene gasket to be provided between panels and structure of the AHU to ensure the entire housing is airtight. Vibration isolator to fans and motor to avoid transmission of vibration.

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9.2 Handles and the locks shall have adjustable seating arrangements to exert variable pressure on the gaskets and ensure perfect sealing. Hinges shall be made of die cast from solid aluminum with stainless steel pivots and should have heavy duty load bearing capacity.

9.3 **EC Blowers & Motors:** High-efficiency direct-drive Plug Fans driven by Electronically Commutated (EC) Motors (Ziehl-Abegg / ebm-papst /Transmonk). Backward Curved, IP54, Thermal Class-F (155°C), Impeller, Material with Aluminium/Fiber The fans can be in multiple numbers as per the manufacturer's standard which shall also ensure redundancy. Units with latest innovative EC fan technology with "COMPOSITE "Blade material will be preferred. Composite blade EC fan saves more energy compared to Standard EC fan with aluminum blade. Units shall be factory balanced in accordance with Section 15071, Mechanical Sound and Vibration Control. Speed control integrated with BMS via 0-10V / Modbus RS485 interface. Noise level 45-55dB(A), Tachometer output- 12 Pulse/Rotation. The impellers shall be corrosion resistant.

9.4 **Cooling Coils & Drain Pan:** Chilled water fed cooling coils shall be of minimum 4/6 Row deep or as per computer coil selections whichever is greater. Face Velocity across the coils should not exceed 500 FPM. copper tube (12.7mm OD, 0.41mm wall) with hydrophilic aluminum fins (11-11 FPI), 22G SS-304 drain tray insulated with 13mm closed-cell nitrile rubber.

9.5 **The Cooling Coil shall be designed for System pressure of 16 Bar-Coil**  
Selection data:

CHW Supply temperature: 43°F (06°C)

CHW Return temperature: 57°F (14°C)

Delta T: 5.5 to 7.5 °C

Flow rate: 1.71 USGPM / TR

9.6 **Filtration System:** Two-stage filtration: MERV-8 (50mm box pre-filter) + MERV-14 (305mm bag fine filter) with 100mm frame gap separation and DP switches across fire banks and Discharge path, Differential Pressure gauges

9.7 **Accessories:** Marine light, inspection view glass, door limit switches, and aluminum manual dampers for Supply/fresh/return air mixing.

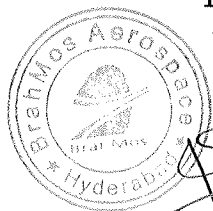
9.8 UV-C Sterilization,

## **10. Chilled Water Piping, Valves & Pumping Infrastructure**

10.1 **Chilled Water Piping:** Heavy-duty MS C-Class pipes (Tata/JSW) for chilled water re-connection, complete with flanges, elbows, tees, nipples, and dielectric unions.

10.2 **Pipe Thermal Insulation:** Closed-cell 32mm thick Nitrile Rubber tubular insulation (ALP/K-Flex) with GC Cloth for pipe sizes 40mm, 50mm, and 65mm Dia.

10.3 **Modulating Valves & Control:** Siemens/Honeywell/Danfoss 3-way modulating control valves (65mm & 40mm) complete with 0-10V modulating electric actuators wired to BMS/AHU controller with Thermostats.



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- 10.4 **Valves & Hydronic Accessories:** Heavy-duty Y-strainers (40mm & 65mm - Sant/Zoloto/Advance), 100mm dial pressure gauges with Ball Valves , 100mm dial temperature gauges with thermowells.20 mm Air vents with Ball valves
- 10.5 **Condensate Drain Lines:** Class-C UPVC drain lines with inline U-traps, properly sloped and supported to local drain points.
- 10.6 **Secondary Pumping / Flow Integration:** Verification of existing chilled water pump head/flow; provision of inline booster or secondary circulating pumps if required based on hydraulic site evaluation.
- 11. Closed-Loop BMS & Auto-Control System (Temperature & Humidity)**
- 11.1 **Closed-Loop Control Philosophy:** DDC/PLC-based automated closed-loop control system dynamically adjusting chilled water modulating valves, SCR Thyristor heaters, and EC fan speeds to maintain exact room setpoints.
- 11.2 **Electric Heater Bank & Thyristors:** Thyristor-controlled (SCR) electric duct/AHU heaters (Matrusree) for precise step-less temperature and RH trim control.
- 11.3 **Humidifier Control Integration:** BMS control output to high-precision steam grid / electrode humidifier interfaces to manage low-humidity conditions.
- 11.4 **Field Instrumentation:** Supply & return air temperature sensors, chilled water supply/return temperature sensors, duct static pressure sensors, differential pressure switches across filters.
- 11.5 **Room Temp & RH Monitoring:** High-accuracy HTC wall/duct mounted Temperature & RH transmitters linked to the BMS engine for live trend logging, alarm generation, and historical data storage.

## 12. Electrical Power, Panels, Cables & Control Cabling

### **AHU POWER DISTRIBUTION PANEL & CABLE** **Brief Electrical Scope / BOQ Summary**

400 A EXISTING OUTGOING  
| R/Y/B/N  
▼

|                                                                         |                  |                  |
|-------------------------------------------------------------------------|------------------|------------------|
| AHU DISTRIBUTION PANEL<br>415 V, 3Φ, 4-Wire<br>INCOMER: 250 A, 4P MCCB* |                  |                  |
| AHU-1<br>63 A                                                           | AHU-2<br>63 A    | AHU-3<br>63 A    |
| SPARE - 63 A + spare space                                              |                  |                  |
| Heater-1<br>63 A                                                        | Heater-2<br>63 A | Heater-3<br>63 A |
| SPARE - 63 A + spare space                                              |                  |                  |

R-Y-B indication + N/E  
ELR / MFM + Instrumentations as required

\* Final incomer and cable ratings shall be confirmed by approved load, derating, voltage-drop, short-circuit and protection-coordination calculations.



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**Tender Scope – Electrical Panel Summary**

| <b>Item</b>             | <b>Tender Requirement</b>                                                                                                   |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Panel                   | 415 V, 3-phase, 4-wire AHU distribution panel, complete with enclosure, Aluminum busbars, N/E bars, labels and accessories. |
| Incomer                 | 250 A, 4-Pole MCCB; Icu/Ics suitable for site fault level; protection settings as approved.                                 |
| Outgoing                | 3 Nos. AHU feeders – 63 A each + 1 No. spare 63 A; adequate spare capacity.                                                 |
|                         | 3 Nos. Heater feeders – 63 A each + 1 No. spare 63 A; adequate spare capacity.                                              |
| Indication / Metering   | R-Y-B phase indication; MFM and ELR/earth-leakage protection & other Instrumentations as required by approved design.       |
| Incoming Cable          | Approx. 10 m, 4C × 120 sq.mm Aluminum XLPE armoured cable, subject to final sizing calculation.                             |
| Glands / Lugs           | Heavy-duty double-compression glands and suitable 120 sq.mm Al lugs; gland size to suit actual cable OD.                    |
| Earthing                | Panel, armour and equipment earthing complete with testing, in accordance with IS 3043.                                     |
| Testing & Commissioning | IR, continuity, earth continuity/resistance, phase sequence, protection/functional tests and commissioning reports.         |

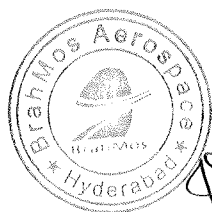
**Applicable Standards**

- IS 732:2019 – Electrical wiring installations.
- IS 3043:2018 – Earthing.
- IS/IEC 60947 series – LV switchgear and MCCBs.
- CEA safety regulations and applicable local electrical authority requirements.
- Latest applicable editions/amendments and approved project specifications.

Contractor shall verify the existing 400 A source, connected/demand load, cable ampacity, derating, voltage drop, short-circuit withstand and protection discrimination before manufacture/installation. All minor materials, supports, ferrules, labels, termination hardware, testing and commissioning required for a complete installation shall be included.

Critical clarification: The sketch shows a indicative 400 A existing outgoing source and a 250 A panel incomer. Final ratings shall be confirmed by approved electrical calculations and coordinated protection.

**12.1 Electrical & Starter Panels (Indicative Summary):** Electrical panel shall be integral part of AHU. The Electrical panel shall comprise incoming MPCB, relays, single phase prevention, voltage imbalance protection, phase indicators with key switch, ON / OFF / TRIP indicators, Auto-OFF-Manual selector switch, Earth leakage relays, potentiometer, terminal box, Multifunction meters etc. The panels shall be with necessary relays and potential free contacts required for complete control. The panel shall have necessary potential free NO/NC contacts



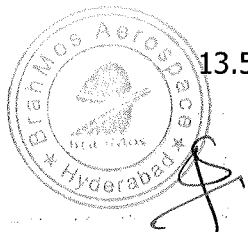
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for integrating with the fire alarm panel. On receiving signal from the fire panel, the fan shall trip automatically. The Panel shall be of IP 54 protection for indoor application and outdoor type panels should be IP55 protection and weather canopy.

- 12.2 The construction of the electrical panel casing shall be with 2mm thick GI sheet, powder coated with Siemens grey colour. The panel shall have access door, Gland plate, supporting frames for mounting etc. Necessary power and control cables from panel to AHU fans shall be part of costing. Cable shall be sized as per final motor Kw ratings. The panel shall have an isolator for disconnecting power and shall concealed in the cabinet. AHU panels should have EC fan motors of RS485 ports for soft integration with third party BMS and soft points for damper actuator control & Valve actuator control. Should have Inbuilt Control Panel with Display. The starter panel should have the power supply provision to UVGI lamp with interlock so that UVGI will be ON when AHU is ON and vice versa. Also, Panel should have interlock with Limit switches.
- 12.3 Custom fully-wired Starter & Power Control Panels (IP54 indoor rated) equipped with Incomer MCB/MCCB, Auto/Manual selectors, status indicators, and internal wiring as per the site requirements and loads.
- 12.4 **Main Power Cabling:** 1.1kV grade XLPE/PVC insulated copper multi-strand armored power cables (Polycab) - 3C x 25 Sq.mm, 3C x 16 Sq.mm, 3C x 10 Sq.mm, 3C x 6 Sq.mm, and 3C x 4 Sq.mm.
- 12.5 **Control & BMS Cabling:** Shielded twisted-pair copper control cables for 0-10V / 4-20mA signals and RS485 Modbus communication with BMS.
- 12.6 **Glanding & Cable Termination:** Brass double compression cable glands, heavy-duty tinned copper lugs, heat-shrink insulation sleeves, cable tray routing, and system earthing.
- 12.7 **Earth pit (Chemical Type):** as per IS 3043 requirements, Qty-02nos and its GI Strip of 25X3mm as per site.

**13. Ducting, Air Distribution & Fire Safety**

- 13.1 **GI Sheet Ducting:** Factory-fabricated G.I. ducting as per IS 655 and SMACNA standards using 22G (0.8mm) and 24G (0.63mm) JSW/Jindal/Tata galvanized sheets.
- 13.2 **Duct Thermal Insulation:** 25mm thick Closed Nitrile Rubber insulation (ALP/KFlex/Armocell) with factory-laminated Aluminum Foil and two coats of adhesive.
- 13.3 **Duct Acoustic Insulation:** 25mm thick Open cell Nitrile Rubber insulation (ALP/K Flex/Armocell) two coats of adhesive.
- 13.4 **Air Balancing & Connections:** Manual GI Volume Control Dampers (VCDs) for air balancing; Fire-rated canvas flexible duct connectors at AHU discharge/inlets.
- 13.5 **Fire Safety Dampers:** Fusible link Fire Dampers (Air Master/Systemair) installed at wall/floor slab fire-barrier crossings.



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**13.6 Structural Supports:** Structural MS C-channel (75x40mm) and L-angle (50x40mm) support grid with threaded drop rods, anti-vibration rubber pads, and corrosion-resistant primer/paint.

**14. Testing, Commissioning, Balancing & Validation (TAB)**

As part of the turnkey delivery, the Contractor shall execute complete Testing, adjusting, and Balancing (TAB) and submit a formal validation dossier prior to project hand-over:

**14.1 Hydronic Pressure Testing:** Hydrostatic pressure testing of chilled water piping @ 1.5 times operating pressure (min 10 kg/cm<sup>2</sup>) for 24 hours without pressure drop.

**14.2 Duct Leakage Testing:** Ductwork leak testing as per SMACNA standards prior to application of thermal insulation.

**14.3 Airflow Balancing:** Airflow volume measurement across all AHUs, main supply ducts, return air paths, and room diffusers using calibrated anemometers/hoods.

**14.4 Closed-Loop Control Validation:** 24-hour continuous validation run recording dry-bulb temperature (°C) and relative humidity (%RH) in targeted rooms to prove closed-loop control stability within specified tolerances.

**14.5 Electrical Integrity:** Pre-commissioning electrical checks (insulation resistance testing, phase rotation, current draw against thermal overload settings, and SCR thyristor performance).

**15. Turnkey Deliverables & Warranty**

**15.1 Room Temperature & RH%:** Min.18°C to Max.20°C and Max.80% for all seasonal variations during the year and for future 05 years variations in atmospheric temperatures if any.

**15.2 Documentation:** Complete As-Built CAD drawings (Duct layout, Piping schematics, BMS architecture, and Electrical single-line diagrams).

**15.3 O&M Manuals:** Comprehensive Operation & Maintenance (O&M) manuals, including component technical datasheets and OEM test certificates.

**15.4 Client Training:** On-site operational and maintenance training for plant engineering personnel.

**15.5 Warranty & Defect Liability:** 60-Month Comprehensive Defects Liability Period (DLP) covering all equipment, instruments, civil repairs, controls, and workmanship from the date of final hand-over.

**15.6 Above scope of work described and indicated only during site visit, if any inclusion/exclusion are necessary must be considered into the scope of work, accordingly its cost, considering this project is a turnkey project.**

**16. Delivery Period:** 90 days from the date of issuance of PO (Both AHU delivery & Site Execution)

**17. Delivery Terms:** The delivery of goods shall be at BrahMos Aerospace, Hyderabad



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- 18. Site Visit: Mandatory.** Before quoting, the service provider must visit the site for getting firsthand information on the site conditions, the locations, and other aspects. The bidders are advised to visit and examine the site of works and their surrounding and obtain for himself and on his own responsibility all information that may be necessary for preparation of the bid and entering contract. The costs of visiting the site shall be at bidders own expensive. No extra claim on account of non-familiarity of site conditions shall be entertained during execution of work. **Pre-bid meeting will be conducted on 23 September 2026 at 3pm. Attending pre-bid meeting is mandatory. Bids received from the vendors who have not attended the pre-bid meeting are liable to be rejected.**

**PART-III: EVALUATION CRITERIA OF BIDS**

- 19.** 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.
- 20.** Only those Bids will be evaluated, which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially. The bidder, whose price is arrived as lowest as per Evaluation criteria, will be declared as L-1 bidder by Buyer.
- 21. ELIGIBILITY & QUALIFYING REQUIREMENTS:** Bidder shall meet the following qualification criteria and bidder shall submit all the relevant documents supporting the qualification criteria. Bids not meeting the criteria will not be considered for evaluation:
- a) **Work Experience:** The bidder must have a minimum of five (05) years of experience as an established turnkey vendor in HVAC & Air Handling Units (AHU) Projects. Preference will be given to the vendor who have executed similar works in Defence units, Public Sector units and prominent organizations (Nationalized Banks/MNC) etc.
  - b) **Past Performance Scale:** The bidder must have successfully completed at least three (03) similar works in industrial manufacturing or production facilities.  
**Option A:** At least one (01) completed project must have a value not less than 80% of the project value of Rs. 1.5 Crores. (PO copies to be submitted).  
**(or)**  
**Option B:** At least two (02) completed projects must each have a value not less than of 50% of the project value of Rs.1.5 crores. (PO copies to be submitted).



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- c) **Technical Competence:** At least one (01) completed project must have been executed within a live, operation plant involving the replacement or integration of an existing HVAC system with minimum disruption of ongoing operations. (project completion/ work completion certificate should be submitted).
- d) **Methodology:** Site visit is mandatory. The Bidder must submit a comprehensive, site-specific proposed treatment and execution methodology based directly on their site survey findings.
- e) **Turnkey Responsibility:** The selected bidder is fully responsible for the project execution from concept to handover on a complete **turnkey basis**. (site survey, engineering design, dismantling, supply, installation, insulation, testing, balancing, commissioning & performance demonstration)
- f) **Materials/System:** Exclusive use of reputed, market-proven brands that comply strictly with the RFP's approved make list.
- g) **Warranty Defect Liability:** Vendor should attend promptly to all operation complaints and complete rectification of defects during the warranty period at no additional cost to BAPL.
- h) **No Adverse Performance:** The bidder must have no history of major adverse performance premature contract termination, or blacklisting by any firm.
- i) **Safety Compliance:** The bidder must possess documented experience in enforcing industrial safety protocols within operational/production environments.
- j) **Annual Turnover:** The average Annual Turnover during the last three (03) financial years must be greater than 1.5 times of the estimated project value of this work.
- k) **Statutory Registrations:** The bidder must have valid PAN No. and GST No. Photocopy of PAN Card of the Firm/Dealer/Proprietor and GST Return /Trade Tax return for last 3 years is to be submitted with the technical bid.
  - i. Photocopy of GST registration certificate clearly specifying the name of the firm/proprietor and GST registration number. Self-attested. (refer Appendix-C).
  - ii. UDYOG Aadhar No. for MSME. UDYAM Certificate printed on or after 01 April 2024 to be clearly indicated along with supporting documents for MSME/SME (i.e. MSME/SME registration certificate) should be submitted along with the tender.
- l) The bidder must submit Electronic Payment System Mandate Form (**Annexure – A**)
- m) The Bidder must submit non-blacklisting certificate as per **Annexure-B** attached with the RFP along with technical bid documents. (Self-Attested).
- n) The bidder must submit the Technical Bid Format duly signed by the tenderer as per **Annexure-C**.

**22. 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.

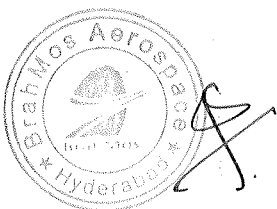
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**23. EVALUATION OF PRICE BID:**

- (a) The Price Bids of only those Bidders will be opened and evaluated, whose technical bids have been cleared by TCEC. The unopened Price Bids will be returned to the Bidders by the Buyer on request by the Bidders.
- (b) **Determination of L1:** The contract will be awarded to the L1 bidder. The L1 bidder will be identified on the complete scope of the work by evaluating the quoted costs.
- (c) **No Partial Bids:** Bidders must quote for all line items mentioned in the price bid format. Bids containing partial, incomplete, or itemized quotes for only specific portions of the work will be deemed non-responsive and will be rejected.
- (d) 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.
- (e) If there is a discrepancy between words and figures, the amount mentioned in lowest shall prevail.
- (f) Discounted Cash Flow technique may be used, if required, to arrive at L1 bidder.

**24. PROCEDURE FOR COST COMPARISON:** The basis for comparison of cost in different situations would be as follows:

- (a) The financial bids of the qualified bidders will be compared based on price quoted in the price bid format of the RFP/Bid document.
- (b) If the competition is only among Indian bidders, the financial comparison should be considered based on FOR destination prices excluding statutory levies, taxes, and duties payable on final product.



**RFP No: BM(H)/CMM/RFP/26-27/4400, Date: 12 Sep 2026****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.

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

**(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 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.

**26. OPTION CLAUSE:** Not Applicable.

**27. REPEAT ORDER CLAUSE:** Not Applicable.

**28. TOLERANCE CLAUSE:** To take care of any change in the requirement during the period starting from issue of RFP till placement of the Contract, Buyer reserves the right to increase or decrease up to 25% of the tendered quantity of the required goods without any change in the terms and conditions and rates quoted by the Seller. While awarding the Contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

**29. INTELLECTUAL PROPERTY RIGHT (IPR):** Not Applicable.

**30. 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.

**31. 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.

**32. 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.



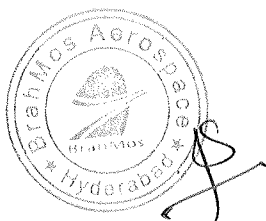
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- (a) **ADVANCE PAYMENT:** An advance payment of **15% of the order value** will be paid on signing of contract against on submission of Invoice and Advance BG /Indemnity Bond. The balance 85% contract value will be made in stage payments.
- (b) **STAGE PAYMENTS:** 85% after delivery and successful completion and acceptance by BAPL Personnel.
- 33. TAXES AND DUTIES:** Only GST will be paid extra by the Buyer. The Bidders are required to indicate the unit & total costs of the items/services with and without GST, GST % with HSN/SAC separately. GST claimed by the Supplier shall be released by the Buyer only after it appears in the Buyer's GST Input Credit Register of GSTIN Online Portal.
- 34. RECOVERY OF ADVANCE CLAUSE:** In case of short closure / delayed delivery of the order or any item of the order due to reasons attributable to the Supplier, except the reasons other than Force Majeure, the Buyer shall have the right to recover the proportionate amount of advance paid with interest @ 12% per annum, applicable from the date of payment of such advance to the Supplier.
- 35. INVOICE PREPARATION: 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.
- 36. PRICE BENCHMARKING CLAUSE:** Not Applicable.
- 37. 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. Necessary transportation & transit insurance to the destination shall be the responsibility of Seller.
- 38. 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 **12** years at the time of acceptance.
- (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) **DOCUMENTATION:** The Supplier shall submit all the complete As-Built CAD drawings (Duct layout, Piping schematics, BMS architecture, and Electrical single-line diagrams).
- 39. INSPECTION & ACCEPTANCE:** Inspection and Acceptance will be carried out by buyer's team after delivery of stores at Brahmos Aerospace, Hyderabad. In case of any short comings, defect, non-conformance with the technical specifications or deficiencies in the items supplied, a defect report shall be raised on the spot and handed over to the supplier for making good the deficiencies or replace the defective item(s) within a mutually agreed period without prejudice to the warranty period



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- 40. 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 **60 months** comprehensive Defects Liability period (DLP) from the date of acceptance/ installation of the said goods stores/ articles. If during the aforesaid period of **60 months**, the said goods/ stores are discovered not to conform to the description and quality aforesaid, not giving satisfactory performance or have deteriorated, the Buyer shall be entitled to call upon the Supplier to rectify the goods/ stores/ articles or such portion thereof as is found to be defective by the Buyer within a reasonable period without any financial implication to the Buyer.
- 41. PRODUCT SUPPORT:** The Supplier agrees to provide product support for the stores, assemblies/ subassemblies, fitment items, spares and consumables, for a minimum period of 15 years including 05 years of warranty period after the delivery. 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.
- 42. TECHNICAL DOCUMENTATION:** Not Applicable.
- 43. TRAINING OF MANPOWER:** On-site operational and maintenance training for plant engineering personnel.
- 44. 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.
- 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.
- iii. The recommendations of Committee 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.
- 45. AMENDMENTS:** No provision of the Contract shall be changed or modified in any way (including this provision) either in whole or in part except when both the parties are in written agreement for amending the Contract.
- 46. 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 must 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.

- 47. EFFECTIVE DATE OF THE CONTRACT:** The Date of the PO will be the Effective Date of Contract. The performance of the Supply Order shall commence from the Effective Date
- 48. 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.
- 49. 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.
- 50. 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.
- 51. 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.
- 52. 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
- 53. 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.
- 54. 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.



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- 55. 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.
- 56. LIQUIDATED DAMAGES:** The Buyer may deduct from the Seller, as agreed, liquidated damages at the rate of 0.5% per week/part thereof, of value basic cost (excluding taxes and duties on final product) of the delayed stores/services subject to maximum of 10% of the total order value (excluding taxes and duties on final product). 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 use due to late delivery subject to a maximum of 5% of the total order value (inclusive of taxes and duty) of the Contract.
- 57. 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.
- 58. 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.
- 59. 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.



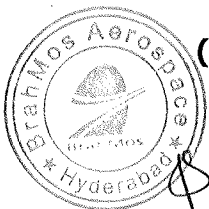
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- 60. COMPETENCE OF PERSONNEL:** Bidder to ensure the following:
- (a) Necessary Competence of personnel, who involving in the execution of work
  - (b) Their Contribution to product / service conformity & importance towards ethical behaviour.
  - (c) Competence to detect or prevent the counterfeit parts, monitoring and reporting of the same during execution of contract.
- 61. CURRENT MANUFACTURE:** The equipment supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.
- 62. COUNTERFEIT PARTS:**
- (a) Seller shall evolve necessary verification and test methodologies to detect the counterfeit Parts.
  - (b) Seller to ensure to prevention of counterfeit parts / products including from their sub-vendors, if any.
  - (c) Seller to ensure that only non-counterfeit parts / products shall be delivered to Buyer.
  - (d) Further to prevent inadvertent use of counterfeit parts, Seller shall only procure directly from the OEM (Original Equipment Manufacturer) or their authorized distribution chain unless approved by Buyer in writing.
  - (e) Seller also to ensure the necessary traceability of parts / components belonging to OEM and the same shall be provided to Buyer to eliminate the delivery of counterfeit parts.
  - (f) Seller to obtain the approval of Buyer in writing to source the inputs from Non-Franchised Distributors and to ensure parts that were procured are legitimate, authentic, non-counterfeit parts, if applicable.
  - (g) In case of detection of counterfeit parts / products upon inspection, same will not be accepted by Buyer and returned to Seller as they are and will be handled as per the policies of Buyer.
- 63. SECRECY:** Any Information of classified nature obtained, acquired during the manufacture, test and trials is not to be passed on to any Third party by you or your subcontractor(s). This clause shall survive on termination or completion of this order.
- 64. 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.



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- 65. 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.
- 66. 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.
- 67. 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.
- 68. 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.
- 69. 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



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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.

**70. 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.

**71. 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.

**72. CONFIDENTIALITY OF INFORMATION:** No party shall disclose any information to any 'Third Party' concerning the matters under this RFP generally. 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.



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**74. DOCUMENTS TO BE FURNISHED FOR CLAIMING PAYMENT:** The payment of bills will be made on submission of the following documents by the Seller to the Buyer:

- (a) Ink-signed copy of Invoice.
  - (b) Bank Guarantee for Performance and Bank Guarantee for Warranty if applicable
  - (c) Warranty Certificate if applicable
  - (d) Job Completion Certificate
  - (e) Details for electronic payment viz. Bank name, Branch name and address, Account Number, IFS Code, MICR Number (if these details are not already incorporated in the Contract).
  - (f) Copy of the Contract and amendments thereon, if any.
- Any other document/ certificate that may be provided for in the Contract.

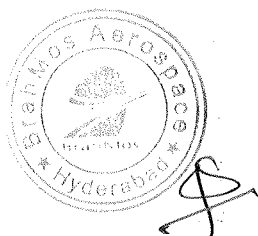
**75. GOVERNMENT REGULATIONS:** It may be confirmed that there are no Government restrictions or limitations in the country of the Bidder or countries from which subcomponents are being procured and/or for the export of any part of the deliverables being supplied.

**76. 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.

**77. CODE OF INTEGRITY:** The code of integrity lays down the obligations on the part of the Buyer and the Bidder to maintain the integrity of the procurement transactions. The obligations on both the parties will be that no official of the Buyer or a Bidder shall act in contravention of the code of integrity which include provisions for:

(a) Prohibition of:

- (i) Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process;
- (ii) Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided;
- (iii) Any collusion, bid rigging or anti-competitive behaviour that may impair the transparency, fairness and the progress of the procurement process;
- (iv) Improper use of information provided by the Buyer to the Bidder with an intent to gain unfair advantage in the procurement process or for personal gain;
- (v) Any financial or business transactions between the Bidder and any official of the Buyer;
- (vi) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process;
- (vii) Obstruction of any investigation or auditing of a procurement process.
- (viii) Disclosure of conflict of interest.
- (ix) Disclosure by the Bidder of any previous transgressions made in respect of the provisions of para 80(a) of this RFP with any entity in any country during the last three years or of being debarred by any other procuring entity.



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**(b) PENALTIES FOR VIOLATION:** If the Buyer concludes that a Bidder or prospective Bidder has violated the code of integrity, the Buyer may take appropriate measures including:

- (i) Exclusion of the Bidder from the procurement process;
- (ii) Calling off pre-contract negotiations and forfeiture or encashment of EMD (if applicable);
- (iii) Forfeiture or encashment of any other security or bond relating to the procurement;
- (iv) Recovery of payments made by the Buyer along with interest thereon as per the provisions of supply order;
- (v) Debarment of the Bidder from participation in future procurements.

**78. VALID POLICE CLEARANCE CERTIFICATE (PCC):** The Bidder to ensure that they have undertaken rigorous verification of the nationality and antecedents of all the employees / personnel engaged / deputed for undertaking the work at the Buyer's location through Police verification. A copy of the valid Police Clearance Certificate (PCC) of all the employees / personnel to be deputed at the Buyer's location shall be submitted to the Indenting Department/ Security/ Project Team / prior to commencement of the work. Employee / personnel without a valid PCC shall not be allowed inside the Buyer's premises and the Bidder shall be solely responsible for the delays on account of non-availability of the PCC."



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

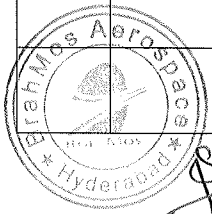
| Item No. | Description of Scope & Technical Specifications                                                                                                                                                                                                                                                   | Unit | Qty | Approved Makes / Standards         | Unit Price (Rs.) | Total Amount (Rs.) |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|------------------------------------|------------------|--------------------|
| 1a       | SITC of Double-Skin EC Fan AHU (2,800 CFM @ 75mm Static, 2.2kW 3Ph Motor). Thermal break profile, 48mm PUF, MERV-8 + MERV-14 filters, multi-row Copper coil, SS-304 drain tray.                                                                                                                   | No.  | 1   | ZECO /<br>Edgetech /<br>Equivalent |                  |                    |
| 1b       | SITC of Double-Skin EC Fan AHU (7,480 CFM @ 75mm Static, 6.8kW 3Ph Motor). Thermal break profile, 48mm PUF, MERV-8 + MERV-14 filters, multi-row Cu coil, SS-304 drain tray.                                                                                                                       | No.  | 1   | ZECO /<br>Edgetech /<br>Equivalent |                  |                    |
| 1c       | SITC of Double-Skin EC Fan AHU (8,410 CFM @ 75mm Static, 7.0kW 3Ph Motor). Thermal break profile, 48mm PUF, MERV-8 + MERV-14 filters, multi-row Cu coil, SS-304 drain tray.                                                                                                                       | No.  | 1   | ZECO /<br>Edgetech /<br>Equivalent |                  |                    |
| 2        | Dismantling of existing 03 AHUs, obsolete piping & controls, shifting to owner designated yard/store.                                                                                                                                                                                             | No.  | 3   | Site Execution Standard            |                  |                    |
| 2b       | Civil works: Plinth modifications, anti-vibration pads, core drilling for duct/pipe walls, epoxy sealing, fire stopping, scaffolding & ladder provision as per site conditions suitably<br>Painting/Water Proofing: as necessary, 02 coats water proof type with primer at all repaired locations | Lot  | 1   | Standard Civil /<br>Hilti Firestop |                  |                    |
| 3        | Re-connecting chilled water pipes (MS C-Class) incl. flanges, elbows, tees, nipples (40/50/65 mm Dia).                                                                                                                                                                                            | Lot  | 3   | Tata / JSW                         |                  |                    |
| 4        | SITC of Closed-cell 32mm thick Nitrile Rubber tubular thermal insulation for chilled water pipes (40/50/65mm).                                                                                                                                                                                    | Rmt  | 80  | ALP / K-Flex /<br>Equivalent       |                  |                    |
| 5        | SITC of C-PVC Drain piping with inline U-traps, supports, slope alignment, and disposal connection.                                                                                                                                                                                               | Rmt  | 25  | Supreme/ Finolex /<br>Equivalent   |                  |                    |
| 6        | SITC of 100mm Dial Pressure Gauges with Ball valve                                                                                                                                                                                                                                                | No.  | 6   | H Guru /<br>Bhamur /<br>Equivalent |                  |                    |

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| Item No. | Description of Scope & Technical Specifications                                                                                                                                                                                                                                                                 | Unit | Qty | Approved Makes / Standards                                                      | Unit Price (Rs.) | Total Amount (Rs.) |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------------------------------------------------------------------------------|------------------|--------------------|
| 7        | SITC of 100mm Dial Temperature Gauges with thermowell & fittings.                                                                                                                                                                                                                                               | No.  | 6   | H Guru /<br>Bhamur /<br>Equivalent                                              |                  |                    |
| 8a       | SITC of Y-Strainer Size 40 mm Dia with required fittings.                                                                                                                                                                                                                                                       | No.  | 1   | Sant / Zoloto /<br>Equivalent                                                   |                  |                    |
| 8b       | SITC of Y-Strainer Size 65 mm Dia with required fittings.                                                                                                                                                                                                                                                       | No.  | 2   | Sant / Zoloto /<br>Equivalent                                                   |                  |                    |
| 9a       | SITC of 3-Way Modulating Control Valve 65 mm Dia with 0-10V actuator, control interface to BMS.                                                                                                                                                                                                                 | No.  | 2   | Siemens /<br>Honeywell /<br>Danfoss                                             |                  |                    |
| 9b       | SITC of 3-Way Modulating Control Valve 40 mm Dia with 0-10V actuator, control interface to BMS.                                                                                                                                                                                                                 | No.  | 1   | Siemens /<br>Honeywell /<br>Danfoss                                             |                  |                    |
| 9c       | SITC of Electric Duct/AHU Heater Bank including SCR Thyristor power controller for closed-loop temp/RH control.                                                                                                                                                                                                 | No.  | 3   | Matrusree /<br>Equivalent                                                       |                  |                    |
| 10       | SITC of Electrical main panel with Starter & Control Panel with suitable rating & capacity Incoming/Outgoing feeders with all instrumentation & safety for heater banks, AHU EC fan power, humidifier control etc as applicable in site. <b>(Pls refer to scope of work referenced at sl.no.12 of this RFP)</b> | Lot  | 1   | Custom /<br>Reputed<br>Panel<br>Fabricator/<br>Switchgear/<br>Schnieder/<br>ABB |                  |                    |
| 11a      | SITC of Temperature & RH Transmitters (0-10V/Modbus) for closed-loop room monitoring & BMS connectivity.                                                                                                                                                                                                        | No.  | 3   | HTC /<br>Honeywell /<br>Siemens                                                 |                  |                    |
| 11b      | Closed-Loop BMS Software/DDC Integration: Programming, graphics, tuning, trend logging, and automation commissioning (with existing BMS system available at site)                                                                                                                                               | Lot  | 1   | Siemens                                                                         |                  |                    |
| 12       | SITC of 1.1kV Cu Armoured Power Cable 3C x 25 Sq.mm with double compression glands & copper lugs.                                                                                                                                                                                                               | Rmt  | 50  | Polycab /<br>Havells /<br>Finolex                                               |                  |                    |
| 13a      | SITC of 1.1kV Cu Armoured Power Cable 3C x 16 Sq.mm with double compression glands & copper lugs.                                                                                                                                                                                                               | Rmt  | 30  | Polycab /<br>Havells /<br>Finolex                                               |                  |                    |
| 13b      | SITC of 1.1kV Cu Armoured Power Cable 3C x                                                                                                                                                                                                                                                                      | Rmt  | 30  | Polycab /                                                                       |                  |                    |

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| Item No.                              | Description of Scope & Technical Specifications                                                         | Unit | Qty | Approved Makes / Standards                 | Unit Price (Rs.) | Total Amount (Rs.) |
|---------------------------------------|---------------------------------------------------------------------------------------------------------|------|-----|--------------------------------------------|------------------|--------------------|
|                                       | 10 Sq.mm with double compression glands & copper lugs.                                                  |      |     | Havells /<br>Finolex                       |                  |                    |
| 13c                                   | SITC of 1.1kV Cu Armoured Power Cable 3C x 6 Sq.mm with double compression glands & copper lugs.        | Rmt  | 55  | Polycab /<br>Havells /<br>Finolex          |                  |                    |
| 13d                                   | SITC of 1.1kV Cu Armoured Power Cable 3C x 4 Sq.mm with double compression glands & copper lugs.        | Rmt  | 65  | Polycab /<br>Havells /<br>Finolex          |                  |                    |
| 14a                                   | Factory-fabricated GI Ducting as per IS 655 / SMACNA standards - Class VIII (22G).                      | Sq.M | 240 | JSW / Jindal /<br>Tata                     |                  |                    |
| 14b                                   | Factory-fabricated GI Ducting as per IS 655 / SMACNA standards - Class VIII (24G).                      | Sq.M | 680 | JSW / Jindal /<br>Tata                     |                  |                    |
| 15                                    | SITC of GI Manual Volume Control Dampers (VCD) with hardware.                                           | Sq.M | 6   | Air Master /<br>System Air /<br>Equivalent |                  |                    |
| 16                                    | SITC of Fire Rated Canvas Connection for AHU discharge/inlet duct connection.                           | No.  | 6   | Standard<br>Reputed                        |                  |                    |
| 17                                    | SITC of Thermal Insulation for Ducting: 25mm thick Nitrile Rubber with Aluminum foil and adhesive.      | Sq.M | 920 | ALP / K-Flex /<br>Equivalent               |                  |                    |
| 18                                    | SITC of Open cell Acoustic Insulation for Ducting: 25mm thick Nitrile Rubber                            | Sq M | 80  | ALP/K-Flex                                 |                  |                    |
| 19                                    | SITC of Fusible Link Fire Dampers with required mounting frames.                                        | Sq.M | 20  | Air Master /<br>System Air /<br>Equivalent |                  |                    |
| 20                                    | SITC of Structural Steel Support work (C-Channel 75x40mm, L-Angle 50x40mm) with primer & paint.         | Kg   | 400 | JSW / Jindal /<br>Tata                     |                  |                    |
| 21                                    | Transportation, handling, freight, insurance, and site loading/unloading for all machinery & materials. | Lot  | 01  | Logistics<br>Standard                      |                  |                    |
| <b>Total Cost (Rs.)</b>               |                                                                                                         |      |     |                                            |                  |                    |
| <b>GST ( %)</b>                       |                                                                                                         |      |     |                                            |                  |                    |
| <b>Grand Total (Inclusive of GST)</b> |                                                                                                         |      |     |                                            |                  |                    |



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

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

**Note:**

**Mandatory Format:** Bidders shall submit quotes for all line items strictly in the prescribed format. Failure to comply may result in disqualification from the evaluation process. Refer Pg. 12-14 for determining the L1 vendor(s) selection criteria.

**Cost Breakdown:** A detailed cost breakdown for each line item with all fixtures, fittings, and accessories/ must strictly adhere to the brands and specifications listed in RFP.

Any deviation requires prior written approval from the company, and services must be provided as a supplementary annexure to this price bid.



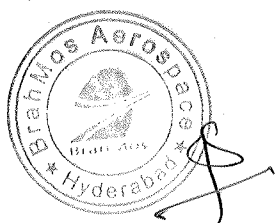
**RFP No: BM(H)/CMM/RFP/26-27/4400, Date: 12 Sep 2026**

**PART-VII: COMPLIANCE STATEMENT**

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

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



**General Manager (CMM)**

*12/9/26*  
Lt Col S Karan Sampath (Retd.)  
General Manager (CMM)  
BrahMos Aerospace Pvt.Ltd.  
Near DRDL Rear Gate  
Kanchanbagh, Hyderabad-500058.

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**ANNEXURE – A**

**ELECTRONIC PAYMENT SYSTEM MANDATE FORM**

| <b><u>Sl No</u></b> | <b><u>Description</u></b>  | <b><u>Details</u></b> |
|---------------------|----------------------------|-----------------------|
| 1                   | Name of the Firm & Address |                       |
| 2                   | Email ID                   |                       |
| 3                   | PAN No.                    |                       |
| 4                   | Name of the Bank           |                       |
| 5                   | Name of Branch & Address   |                       |
| 6                   | Branch 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 Authorized Official from the Bank)



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**ANNEXURE-B**

**NON-BLACK LISTING CERTIFICATE**

(To be given on Company Letter Head)

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:

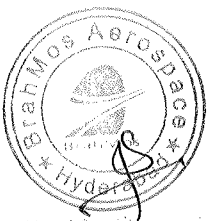
- (a) Undertakes to the effect that the firm/I represent is not blacklisted by any Government Organization.
- (b) I am not Proprietor/ Partners/ Director of any other firm or business organization with whom Government has banned/ suspended business dealing.
- (c) I do not have any concern/ subsidiaries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

**Company Seal      (Authorized Signatory of Company)**

**Place:**

**Dated:**

**Signature of Bidder & Stamp**



**RFP No: BM(H)/CMM/RFP/26-27/4400, Date: 12 Sep 2026**

**ANNEXURE- C**

**TECHNICAL BID FORMAT**

**Basic Information of the Vendor to be submitted along with Technical Bid**

1. Name of Firm: \_\_\_\_\_
2. Address for Correspondence: \_\_\_\_\_  
\_\_\_\_\_
3. Tele No./Fax No. and E-mail address: \_\_\_\_\_  
\_\_\_\_\_
4. Person responsible for conduct of business: \_\_\_\_\_
5. PAN No.: \_\_\_\_\_
6. GST No. \_\_\_\_\_
7. MSME Certificate No. \_\_\_\_\_
8. Annual Turnover:  
2022-2023 \_\_\_\_\_  
2023-2024 \_\_\_\_\_  
2024 -2025 \_\_\_\_\_
9. Details of Purchase Orders received from Govt. departments/PSUs/Nationalized Banks/MNC
  1. 2022-2023 value Rs. \_\_\_\_\_
  2. 2023- 2024 Value Rs. \_\_\_\_\_
  3. 2024-2025 Value Rs. \_\_\_\_\_

I \_\_\_\_\_ Proprietor/partner/director of M/s. \_\_\_\_\_  
hereby declare that the information given in this form is true and correct to the best of my knowledge and belief.

Note: All the aforesaid documents must be enclosed with the Technical Bid, failing which, the tender shall not be considered by the tenderer/bidder. Submitted documents should have company seal & signature.

