BrahMos
An India-Russia Joint Venture

BrahMos Aerospace Private Limited
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Tel: 91-40-2408 7247, 7043 Fax: 91-40-24087045

RFP No: BM(H)/CMM/RFP/26-27/2222, Date: 02 November 2026

REQUEST FOR PROPOSAL(RFP) FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE BID FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING (SITC) OF BOOM BARRIERS, FULL HEIGHT TURNSTILE GATES, FACE RECOGNITION SYSTEM DEVICES AND RETRO-FITMENT OF TURNSTILE GATES, AT BAPL, HYDERABAD

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to seek participation from prospective bidders for **FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING (SITC) OF BOOM BARRIERS, FULL HEIGHT TURNSTILE GATES, FACE RECOGNITION SYSTEM DEVICES AND RETRO-FITMENT OF TURNSTILE GATES, 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

03/11/26

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

BrahMos Aerospace Hyderabad

PART-I: GENERAL INFORMATION AND INSTRUCTIONS FOR THE BIDDERS

4. 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:	**Lt Col Karan Sampath** General Manager (CMM) Kind Attn.: K Sridhar Reddy Manager (CMM)
Postal address for sending the Bids	BrahMos Aerospace BrahMos Complex Near DRDL Complex Rear Gate Kanchanbagh PO Hyderabad – 500058
Contact Nos. & E-mail	Tel.No: 040-24087247 Email: purchasehyd@brahmos.com sridhar@brahmos.com

(b) LAST DATE AND TIME FOR DEPOSITING THE BIDS: The sealed Bids under **Two-Bid *system (separate Techno-Commercial Bid & Price Bid)*** should reach at the above given address through post/in person should be dropped in tender box. Tender box is placed in front of Reception area at BrahMos Security gate, latest by **dt: 25 November 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. Two Separate Sealed Envelopes and then be put in a single outer envelope(sealed) with the **'Bidder Details, RFP No., Last Submission Date'** pasted on top.

(d) PRE-BID CLARIFICATION:

(i) Prior to preparation of the Techno-Commercial Bid, clarifications, if any, regarding the technical terms & conditions be obtained from **Mr. K R Venkatram/Dilip S, DGM (Utility, Safety & Security), Contact No. 040-24087018/7090/9966886886, email: dilipshanthappa@brahmos.com, utilityhyd@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, purchasehyd@brahmos.com** within **06** working days from the date of RFP.

(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, purchasehyd@brahmos.com within 06** working days of receipt of RFP.

(e) CLARIFICATION REGARDING CONTENTS OF THE BIDS: During evaluation and comparison of Bids, the Buyer may, at its discretion, ask the Bidder for clarification of his Bids. The request for clarification will be given in writing and no change in prices or substance of the Bids will be sought, offered, or permitted. No post-Bid clarification on the initiative of the Bidder will be entertained.

(f) CONDITIONS UNDER WHICH THIS RFP IS ISSUED: This RFP is being issued with no financial commitment. The Buyer reserves the right to withdraw the RFP and change or vary any part thereof or foreclose the procurement case at any stage. The Buyer also reserves the right to disqualify the Bidder, should it be so necessary at any stage.

(g) VALIDITY OF BIDS: The Bids should remain valid till **120** Days from the last date of submission of the Bids.

PART-II: SCOPE OF WORK (TURNKEY PROJECT)

5. This section will include the following:

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

PART – A

Sl. No	Item Description	Qty (Nos)
1	Supply, Installation, Testing & Commissioning (SITC) of Boom Barrier – 3M length with integration with Face recognition system, Fire Alarm System, and other Site requirements as necessary	04
2	Facial Recognition Device with installed software and integration as per site requirements	18
3	Canopy for Face Recognition (outdoor & indoor as per site requirement)	18
4	Mounting accessories for FR (outdoor & indoor as per site requirement)	18
5	Supply & Installation of Full height turnstile (4*90) motorized with integration with Face recognition system, Fire Alarm System, and other Site requirements as necessary	03
6	Automatic Sliding Glass Double Leaf door with sensor and FRS integrated 12mm thick Saint-Gobain glass with integration with Face recognition system, Fire Alarm System, and other Site requirements as necessary (8 H X 10 L) FT (approx.)	01

Note: Incase of failure of the above systems installed both Boom barriers and Turnstile gates should be able to operate manually for personnel entry/exit in any exigencies.

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PART- B

Sl. No	Item Description	Qty (Nos)
1	Retro-fitment / Upgradation including Servicing of Existing Turnstile gates & Head Mechanism with Channel /Top Box /Lane Indicator and logic control unit latest version glass with all accessories as necessary with integration of Face recognition system and other Site requirements as necessary. Service & Installation as per site requirements.	05

Note: In case of failure of the above systems installed Turnstile gates should be able to operate manually for personnel entry/exit in any exigencies.

(b) **Scope of Work: The scope of the work is divided as follows:**

i) **Part – A:** Supply Delivery installation and commissioning of all listed items includes vendor to ensure end to end requirements like integration of gates/boom barriers with Face recognition systems(FRS), Fire Alarm system(FAS), FRS software & its database updations with authorized people at site for all newly installed gates/barriers and retrofitted gates as per Part-B, any gap closures, electrical power cabling from nearby DB, minor civil works etc as per site requirements as necessary till its handover with all physical measurements and site visit.(as a Turnkey project)

ii) **Part - B:** Retrofitting, upgrading, and servicing existing turnstile gates to ensure they are fully operational. This includes the hardware and software integration with Face recognition systems (FRS), Fire Alarm system (FAS), with the turnstile gates and vendor to ensure end to end requirements like any gap closures, electrical power cabling from nearby DB, minor civil works etc as per site requirements as necessary till its handover with all physical measurements and site visit. (as a Turnkey project)

(c) Detailed specifications for Supply, Installation, Testing & Commissioning (SITC) of Boom barriers/Full height Turnstile gates /Automatic Sliding door/Face Recognition System devices is enclosed & applicable as **Annexure – I** for both new & retro-fitments.

(d) Scope of work/Technical requirements/ specifications/site visit/ technical terms & conditions can be obtained from **Mr. Dilip S, DGM (U, S&S), BAPL, Hyderabad. Contact No. 040- 24087090/7018, email: dilip.shanthappa@brahmos.com, utilityhyd@brahmos.com.**

(e) Above scope of work will be explained and communicated during Pre-Bid Meeting. Inclusions/Exclusions if considered necessary during Pre-Bid Meeting will be included in the scope of work, and accordingly, its cost will be considered while submitting the bids.

6. DELIVERY PERIOD: All works (Provisioning of Turnstile Gates, Boom Barriers, Facial Recognition Devices at Entry/ Exit and Retrofitting of Turnstile Gates, At BAPL, Hyderabad) to be completed within 60 Days from the date of PO.

7. DELIVERY TERMS: Free Door Delivery at BrahMos Aerospace, Hyderabad.

8. **SITE VISIT: Mandatory.** Prior to 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.
   a) The coordination/security clearance for entry into BrahMos Aerospace campus, Hyderabad will be done under arrangements of Dilip, S DGM (U, S&S), BAPL, Hyderabad.

9. **PRE-BID MEETING**: Pre-bid meeting as per the requirement of BAPL, Hyderabad will be conducted on **12 November 2026 at 1500hrs** (physical / virtual). **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

10. 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.

11. 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.

12. **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:

Sl. No	ELIGIBILITY CRITERIA
13.1	The complete Technical Compliance Statement shall be submitted on both the OEM's letterhead and the bidder's letterhead, duly signed and stamped.
13.2	The bidder must be registered as an MSME and valid PAN, GST, GSTIN, EPF and ESI registrations. Relevant certificates/documents shall be submitted.
13.3	The bidder shall submit a valid Turnover Certificate, duly certified by a Chartered Accountant, wherever applicable.
13.4	The bidder should be registered/empaneled with PSU organizations, DRDO and/or MoD, wherever applicable. Supporting documentary evidence shall be submitted along with the bid.

Sl. No	ELIGIBILITY CRITERIA
13.5	The bidder shall submit a valid Non-Blacklisting Certificate/Declaration, confirming that the firm has not been blacklisted or debarred by any Government Department, PSU, MoD, DRDO, or other Government organization.
13.6	The bidder shall submit a Warranty Declaration from the OEM for the offered products/services as per tender requirements.
13.7	The bidder/OEM shall submit a Malicious Code Declaration/Certificate, confirming that the offered hardware/software is free from malicious code and malware.
13.8	The bidder shall submit a Shelf-Life Declaration, confirming a minimum shelf life of 05 years for the offered items, wherever applicable
13.9	The buyer reserves the rights for any changes/cancellation/rejection of any part or whole bid, without assigning any reason what soever.
13.10	A Pre-Bid Meeting and Site Inspection Report, duly signed/acknowledged by the authorized representative, shall be submitted along with the bid. Only those bidders who have attended the mandatory pre-bid meeting and site inspection shall be eligible to participate in the tender/bidding process.
13.11	Manufacturer authorization: Wherever Authorized Distributors / Dealers are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail id and Phone No. required to be furnished along with the tender.
13.12	Data sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
13.13	**The bidder must certify & provide a certificate from OEM that the supplied items hardware & software in their products are completely free of Chinese active or passive parts and equipment's.**
13.14	The bidder must possess documented experience in enforcing industrial safety protocols within operational/production environments.
13.15	The deliverables will be stripped open & scrutinized by BAPL Team prior to Installation. Vendor to provide necessary support for validation.
13.16	OEM should have manufacturing offered/similar technology equipment for at least 10 years (proof to be submitted)
13.17	OEM to submit affidavit confirming ownership of source code of all software and firm ware supplied, and that source code doesn't preside in any country sharing the land border with India.
13.18	MAC IDs of all components forming part of network should be registered in the name of OEM undertaking from OEM with documentary evidence to be enclosed.
13.19	The bidder must submit Electronic Payment System Mandate Form **(Annexure – A)**

Sl. No	ELIGIBILITY CRITERIA
13.20	The Bidder must submit non-blacklisting certificate as per **Annexure-B** attached with the RFP along with technical bid documents. (Self-Attested).
13.21	The bidder must submit the Technical Bid Format duly signed by the tenderer as per **Annexure-C.**
13.22	**Work Experience:** The bidder must have a minimum of 05 years of experience as a established vendor in supply, installation, testing & commissioning of Turnstile Gate Boom Barriers, Facial Recognition Devices at Entry/ Exit and Retro-fitment of Turnsti Gates and other associated work Projects. Preference will be given to the vendor wh have executed similar works in Defence units, Public Sector units and prominer organizations (Nationalized Banks/MNC) etc. **a) Past Performance Scale**: The bidder must have successfully completed at least three (03) similar works in Defence units, Public Sector units and prominent organizations (Nationalized Banks/MNC) etc. **Option A**: At least one (01) completed project must have a value not less than 80% of the project value of Rs.75 lakhs (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.75 Lakhs. (PO copies to be submitted).

13. 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.

14. 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) The entire scope of work will be evaluated as two parts Part – A & B.

(c) Determination of L1: The contract will be awarded to the L1 bidder. The L1 bidder will be identified by separately evaluating the quoted costs of Part A and Part B.

(d) 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.

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

(f) If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.

(g) Discounted Cash Flow technique may be used, if required, to arrive at L1 bidder.

15. 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.

PART-IV: SPECIAL TERMS & CONDITIONS OF RFP

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

16. BANK GUARANTEE/INDEMNITY BOND:

A) BANK GUARANTEE FOR PERFORMANCE: The service provider shall execute a BG from an Indian nationalized bank OR (Axis /HDFC/ICICI/Kotak Bank) for 10% of the PO Value valid up to the entire deliver period plus claim period plus 03 (three) months in our format within 15 days from award of contract. Failing which the equivalent amount will be deducted from the running account bill of the vendor.

i. The period of work order may be extended further if deemed fit by BAPL. In case the validity of PBG required to be extended for such reason, the contractor shall make suitable arrangement lo make such extension. The Performance security shall not carry any interest and shall be returned by the service receiver on completion of all the contractual obligations.

ii. In case of breach of any conditions under the Work Order, the PBG shall be liable to be encashed. In addition, the Work Order(s) is also liable to be terminated and any amount due to the Service Provider against any other Work Order from the BAPL is also liable to be appropriated.

B) BANK GUARANTEE FOR WARRANTY: A BG from an Indian nationalized bank OR Axis/HDFC/ICICI/Kotak Bank for 5% of the PO 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.

17. OPTION CLAUSE: The Contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional quantity up to 100% of the original contracted quantity in accordance with the same terms and conditions of the Contract. This will be applicable within the currency of the Contract or as decided during commercial negotiations. It will be entirely the discretion of the Buyer to exercise this option or not.

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

conditions will remain unchanged. It will be entirely the discretion of the Buyer to exercise the Repeat order or not.

19. **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.

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

21. **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.

22. **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.

23. **PAYMENT TERMS:** 100% payment plus 100% taxes will be paid against delivery, inspection, and acceptance of stores in good condition against submission of acceptance certificate from the concerned department.

24. **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.

25. **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.

26. **PRICE BENCHMARKING CLAUSE:** Not Applicable.

27. **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.

28. **PACKING AND MARKING INSTRUCTIONS:** Seller shall provide packing and preservation of the equipment and goods/items contracted to ensure their safety against damage during transportation and storage.

29. **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 **05** 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 data sheets/ operative manuals wherever applicable.

30. INSPECTION AND ACCEPTANCE: Inspection and Acceptance will be carried out by buyer's team after delivery of stores at Brahmos Aerospace, Hyderabad. In case of any short comings, defect, non-conformance with the technical specifications or deficiencies in the items supplied, a defect report shall be raised on the spot and handed over to the supplier for making good the deficiencies or replace the defective item(s) within a mutually agreed period without prejudice to the warranty period.

31. 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 **05 years** for New & Retro-fitment installed items from the date of acceptance/ installation of the said goods stores/ articles. If during the aforesaid period of **05 years**, 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.

32. PRODUCT SUPPORT: The Supplier agrees to provide product support for the stores, assemblies/ subassemblies, fitment items, spares and consumables, for a minimum period of **10 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.

33. TECHNICAL DOCUMENTATION: Data Sheets / Operating Manuals wherever applicable.

34. TRAINING OF MANPOWER: On-site operational and maintenance training for plant engineering personnel.

35. 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.

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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.

36. 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.

37. 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.

PART-V: STANDARD TERMS & CONDITIONS OF RFP

38. 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

39. 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.

40. 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.

41. 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.

42. 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.

43. 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

44. 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.

45. 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.

46. 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.

47. 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.

48. 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.

49. 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.

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50. 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.

51. 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.

52. CURRENT MANUFACTURE: The equipment supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.

53. 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.

54. SECRECY: Any Information of classified nature obtained, acquired during the manufacture, test and trails is not to be passed on to any Third party by you or your subcontractor(s). This clause shall survive on termination or completion of this order.

55. 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.

56. 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.

57. 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.

58. 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.

59. 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.

60. 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.

61. LIABILITY CLAUSE:

(a) Any damage caused to the property or suffered by the personnel of Buyer during the execution of Contract shall remain the liability of the Buyer. Such liability shall be fixed on Seller in case of grossly negligent act or omission on the part of Seller.

(b) This provision is limited to the relations between the Parties. It is without prejudice to the rights and actions to which the victims of damage, or any Social Security Organizations could prevail themselves legally.

(c) Either party would provide reasonable assistance to resolve the claim of other Party to mitigate loss or damage.

(d) Neither, the Seller shall be liable to the Buyer, nor shall the Buyer be liable to the Seller for any immaterial, punitive, indirect, special, incidental, or consequential loss or damage. This will hold good irrespective of whether such liability is based or claimed to be based on any breach of a Party's obligation under the Contract, or any negligent act or omission of a Party, its employees, servants, appointed representatives, sub-contractor or professional consultants, or such liability arises otherwise out of or in connection with the Contract.

(e) The Buyer shall not be liable for any compensation in any manner to the Seller for whatsoever reason.

(f) The Seller shall be liable to the Buyer for any compensation in any manner for whatsoever reasons for a sum not exceeding value of the Contract.

62. 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.

63. 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.

64. 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.

65. 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.

66. 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.

67. 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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68. 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.

69. ACQUIRING MANUFACTURING DRAWINGS AND ASSOCIATED HARDWARE: All the documents pertaining to realization of all the line items such as Process Sheets, Drawings of Tooling/Jigs/Fixtures, Inspection Gauges etc. along with their relevant supporting documents shall fall in Restricted Category and shall be jointly held by Buyer and Seller. Further, these will also not be used by the Seller for any purpose other than stated in the contract, without the written consent of the Buyer.

70. RETURN OF DOCUMENTS: Documents, specifications, drawings, CD in encrypted format issued to Seller or prepared by them are "RESTRICTED" in nature and property of BUYER. In the interest of National Security these will be returned in as issued condition without any duplication and / or photocopying. A certificate to the effect that required documents have been received in by the Buyer would be furnished by the Project Team. Any loss or damage to these documents shall be recovered from the Seller.

71. PATENT RIGHTS: The Bidder should confirm that there are no infringements of any Patent Rights in accordance with the laws prevailing in their respective countries.

72. RECORD OF QUALITY RELATED DOCUMENTS: To be maintained for a minimum period of 15 yrs.

73. 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."

a) The CONTRACTOR shall be responsible for safety arrangement of all equipment used in connection with the execution of the work and shall ensure employment of only trained operators to man the equipment. Only tested equipment, tools, wires, ropes, etc., shall be used and shall periodically be tested to the satisfaction of the BUYER. All test certificates shall be made available to the BUYER at site as and when required by him.

b) CONTRACTOR shall strictly follow buyers' location rules and regulations.
c) Contractor shall submit suitable documents required by buyer for clearance of all manpower and equipment prior 7days at his own c

BrahMos Aerospace Hyderabad

RFP No: BM(H)/CMM/RFP/26-27/2222, Date: 02 November 2026

PART-VI: FORMAT FOR PRICE BID

PART- A

Sl. No		Item Description	Qty (Nos)	Unit Cost (Rs.)	Total Cost (Rs.)
1	A.	Supply, Installation, Testing & Commissioning (SITC) of Boom Barrier – 3M length	04		
	B.	Facial Recognition Device with software & Integration as per site requirement	18		
	C.	Canopy for Face Recognition (outdoor & indoor as per site condition)	18		
	D.	Mounting accessories for FR (outdoor & indoor as per site condition)	18		
	E.	Supply & Installation of Full height turnstile (4*90) motorized	03		
	F.	Automatic Sliding Glass Double Leaf door with sensor and FRS integrated 12mm thick Saint Gobin glass (8 H X 10 L) FT (approx.) as per site requirement	01		
		Total Cost (Rs.)			
		Total Cost (Sl. No. 1 of (A to F)	**# This will determine the L1 Vendor**		

All line items must be executed strictly according to the scope of work detailed in the para 6

Total Cost (Exclusive of GST): Rs. _____

Applicable GST Rate: _____

PART - B

Sl. No		Item Description	Qty (Nos)	Unit Cost (Rs.)	Total Cost (Rs.)
2	A	Retro-fitment / Upgradation of Turnstile gates & Head Mechanism with Channel /Top Box /Lane Indicator and logic control unit latest version	05		
	B	Service & Installation Charges	05		
		Total Cost (Rs.)			
		Total Cost (Sl. No. 2 of (A to B))	**# This will determine the L1 Vendor**		

All line items must be executed strictly according to the scope of work detailed in the Para 6

Total Cost (Exclusive of GST): Rs. _____

Applicable GST Rate: _____

Mandatory Format: Bidders shall submit quotes for all line items strictly in the prescribed format. Failure to comply may result in disqualification form the evaluation process.

L1 Determination: The Lowest Bidder (L1) will be determined separately for Part-A & Part-B solely based on the total cost quoted.

Cost Breakdown: A detailed cost breakdown for each line item with all fixtures, fittings, and accessories/ materials supplied /deliverables must strictly adhere to the brands and specifications listed in the scope of work. Any deviation requires prior written approval from the company, and services must be provided as a supplementary annexure to this price bid.

All other Terms and Conditions/ Exclusions/ Deviations from RFP terms needs to be brought out clearly in the techno-commercial offer.

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PART-VII: COMPLIANCE STATEMENT

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

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

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

03/11/26

General Manager (CMM)
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- I

Section – A: BOOM BARRIERS	
Technical Parameter / Feature	**Required Specification**
Drive Motor & Mechanism	24V BLDC Heavy Duty Motor / Servo Drive
Boom Arm Length & Speed	3m - 6m Telescopic type, Opening /Closing time 1.5s - 3.0s
Duty Cycle & Protection	100% Continuous Duty Cycle, IP54 or better Enclosure
Safety & Anti-Crash Features	Dual Loop Detector, IR Photocells, Auto-reverse on obstacle, LED light strip/ Manual release mandatory during power failure.
Offered Make & Model	Reputed OEM / ISO-9001 Certified. Make in India Product only – must be Non-Chinese product Declaration on OEM letter head to be submitted
Access Control Integration	Compatible with Smart card reader and/or Finger Print Reader (Biometric – based). Input: Two potential free contacts required
Positive Action Lock	Prevents two Passengers at one time

Section-B: FULL HEIGHT TURNSTILES	
Technical Parameter / Feature	**Required Specification**
Passage Configuration & Motorised Type	Dual / Single Lane, SUS304 Stainless Steel, 90° - 4 step-Rotor design, BLDC/Servo type motor with necessary gearbox & encoder
Pass Through Capacity	≥ 30 persons per minute per lane, Bi-directional, Duty cycle – 100%
Emergency Operation	Fail-safe: Drop-arm / Free rotation automatically on Fire Alarm / Power Out
Locking Mechanism & Damping	Free to rotate in either direction or get locked (Configurable). Heavy Duty Hydraulic Damping & Solenoid Mechanism with LED Indicators
Offered Make & Model	Reputed OEM / ISO Certified Make in India Product only – must be Non-Chinese product. Declaration on OEM letter head to be submitted

Access Control Integration	Compatible with Smart card reader and/or Finger Print Reader (Biometric – based). Input: Two potential free contacts required
Positive Action Lock	Prevents two Passengers at one time
Material of Construction	SS 304 including central square column, Rotor arm, welded to central arm
Life Span	Up to 01 million operations with minimal maintenance

SECTION C: FACE RECOGNITION SYSTEM	
Technical Parameter / Feature	**Required Specification**
Multi Model Device	Biometric Reader should support Face Recognition, contact less card, PIN. Also should support integration with finger print in a modular way on same IP for multifactor authentication (Face, Finger, Card, PIN & combination). Should support Card, PIN, QR Code as Non biometric modes. Detects minimum 04 user faces simultaneously, configuration in menu.
Camera, Sensor & Size of FRS display	≥ 3.5" colour display; Dual Lens, ≥ 2MP Camera, WDR, IR Night Vision, Wide Dynamic Range ≥120dB ;
Speed & Accuracy	Recognition Speed ≤ 0.2s; preferred Accuracy ≥ 99.7%
Capacity & Liveness	Capacity ≥ 10,000 Faces or more, 3D Infrared 10,00,000 - Transaction logs, 20,000 - picture logs. Liveness Detection (Anti-spoofing) - Device should be intelligent enough to determine whether face is video stream is "Live" or a Photograph to prevent security breach
Connectivity & Protocols	Connectivity: LAN; Protocols: TCP/IP IPv4 & IPv6; SNMP; HTTP; FTP; NTP; SSL
Offered Make & Model	Reputed OEM / ISO-9001 Certified
IP Rating	IP 65 or better
Recognition distance & Expiry	0.3 m – 1.5 m or better. Supports duress finger prints, blacklist & Expiry employee configuration with software alert. Device shall allow one face template per user must not accept more than a single face template for same user.

SECTION C: FACE RECOGNITION SYSTEM	
Technical Parameter / Feature	**Required Specification**
Offered Make & Model & Security	Reputed OEM / ISO Certified Make in India Product only – must be Non-Chinese product. Declaration on OEM letter head to be submitted. Firm ware & Software to pass independent VAPT conducted by CERT-IN-empaneled success control/attendance management systems – Certificate to be submitted.
Access Control Integration	Two potential free contacts required & to be integrated to the available Devices like Boom barrier, Turnstile etc as per site requirements.
Encryption	Device should support 256-bit AES encryption and TLS standard security communication protocols to protect personal information transmitted
Fake Fingerprint Detection	Device should detect fake fingerprints (Rubber, Silicon, Gel, Paper, Thin Film etc)

SECTION D: AUTO SLIDING GLASS DOORS	
Technical Parameter / Feature	**Required Specification**
Glass Door Specification	12mm Toughened Clear Glass (IS2553) with SS-304 Handles & Fitting; Capacity as per site requirements (Bi-parting Type)
Motor Drive & Controller	24V DC Brushless Motor, Microprocessor Controller, Heavy-Duty Track
Safety & Motion Sensors	Microwave Motion Radar Sensors + Infrared Safety Light Curtain
Battery Backup (Capacitor)	Built-in Lithium Battery Backup for automatic open during power loss; fire alarm emergency open interface / interlock
Offered Make & Model	Reputed OEM / ISO-9001 Certified Make in India Product only – must be Non-Chinese product. Declaration on OEM letter head to be submitted
Door capacity	As per site requirements

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ANNEXURE – A

ELECTRONIC PAYMENT SYSTEM MANDATE FORM

Sl No	Description	Details
1	Name of the Firm & Address	
2	Email ID	
3	PAN No.	
4	Name of the Bank	
5	Name of Branch & Address	
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/Smt_____

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**

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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. (attach Documents)

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