BrahMos
An India-Russia Joint Venture

BrahMos Aerospace Private Limited
BrahMos Complex, Adj. to DRDL Rear Gate, Kanchanbagh,
Hyderabad – 500 058, INDIA, Email: purchasehyd@brahmos.com
Tel: 91-40-2408 7247, 7043 Fax: 91-40-24087045

RFP No: BM(H)/CMM/RFP/26-27/2365, Date: 12 November 2026

REQUEST FOR PROPOSAL FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE BID FOR SUPPLY & DELIVERY OF ELECTRICAL CABLES & WIRES UNDER RATE CONTRACT FOR A PERIOD OF 02 (TWO) YEARS 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 & DELIVERY OF ELECTRICAL CABLES & WIRES UNDER RATE CONTRACT FOR A PERIOD OF 02 (TWO) YEARS 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

12/11/26

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

BrahMos Aerospace Hyderabad

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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:	**Lt Col S Karan Sampath (Retd.)** 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 T **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: 25 Nov 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 envelops 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, if any, regarding the technical terms & conditions be obtained from **Mr.Dilip S, DGM (Utility, Safety & Security) Dept. Contact No.040-24087018/7090/9966886886, email: utilityhyd@brahmos.com, 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, 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

6. This section will include the following:

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

Sl. No.	Item Description	Make	Qty	UOM
1	CABLE 1.5 SQ MM 2 CORE	FINOLEX/KEI/POLYCAB	1	MTR
2	CABLE 6 SQ MM 5 CORE COPPER WIRE FLEXIBLE	POLYCAB/HAVELLS	1	MTR
3	CABLE 70 SQ MM AL ARMOURED 3.5 C	POLYCAB/HAVELLS	1	MTR
4	CABLE 95 SQ MM AL ARMOURED 3.5 C	FINOLEX/KEI/POLYCAB	1	MTR
5	CABLE 1 SQ MM COPPER 3C	KEI/HAVELLS/POLYCAB	1	MTR
6	CABLE 1 SQ MM COPPER 1C	KEI/HAVELLS/POLYCAB	1	MTR
7	CABLE 1.5 SQ MM COPPER 1C	KEI/HAVELLS/POLYCAB	1	MTR
8	CABLE 1.5 SQ MM COPPER 3C	KEI/HAVELLS/POLYCAB	1	MTR
9	CABLE 10 SQ MM 4C AL ARMOURED	HAVELLS/FINOLEX/KEI	1	MTR
10	CABLE 10 SQ MM AL ARMOURED 3.5C	KEI/HAVELLS/FINOLEX	1	MTR
11	CABLE 10 SQ MM COPPER, 1C	FINOLEX/POLYCAB	1	MTR
12	CABLE 10 SQ MM FLEXIBLE COPPER, 5C	KEI/HAVELLS/POLYCAB	1	MTR
13	CABLE 16 SQ MM AL ARMOURED 3.5C	KEI/HAVELLS/POLYCAB	1	MTR

Sl. No.	Item Description	Make	Qty	UOM
14	CABLE 16 SQ MM COPPER, 4C	KEI/HAVELLS/POLYCAB	1	MTR
15	CABLE 185 SQ MM AL ARMOURED CABLE 3.5C	FINOLEX/HAVELLS/KEI	1	MTR
16	CABLE 2.5 SQ MM COPPER, 3C	KEI/HAVELLS/POLYCAB	1	MTR
17	CABLE 2.5 SQMM COPPER, 1C; MK	KEI/HAVELLS/POLYCAB	1	MTR
18	CABLE 25 SQ MM AL ARMOURED CABLE, 3.5C	KEI/HAVELLS/POLYCAB	1	MTR
19	CABLE 4 SQ MM COPPER, 1C	POLYCAB/HAVELLS/KEI	1	MTR
20	CABLE 4 SQ MM COPPER, 3C	HAVELLS/KEI/POLYCAB	1	MTR
21	CABLE 6 SQ MM COPPER, 1C	KEI/HAVELLS/POLYCAB	1	MTR
22	CABLE 6 SQ MM COPPER, 3C	KEI/HAVELLS/POLYCAB	1	MTR
23	50 SQ MM FLEXIBLE COPPER WIRE	POLYCAB/HAVELLS	1	MTR
24	10 SQ MM 5 CORE FLEXIBLE COPPER WIRE	LEGRAND/POLYCAB	1	MTR
25	CABLE 120 SQ.MM AL. ARMOURED 3.5C	POLYCAB/HAVELLS	1	MTR
26	16 SQ MM 5 CORE FLEXIBLE COPPER WIRE	POLYCAB/HAVELLS	1	MTR
27	2.5 SQ MM 5 CORE FLEXIBLE COPPER WIRE	LEGRAND /POLYCAB	1	MTR
28	240 SQ MM AL ARMOURED CABLE 3.5c	POLYCAB /HAVELLS	1	MTR
29	25 SQ MM COPPER CABLE	POLYCAB /HAVELLS	1	MTR
30	300 SQ MM AL ARMOURED CABLE 3.5C	POLYCAB/HAVELLS	1	MTR
31	CABLE 35 SQ MM AL ARMOURED 3.5C	POLYCAB/HAVELLS	1	MTR
32	CABLE 4 SQ MM 5 CORE FLEXIBLE COPPER WIRE	POLYCAB/ HAVELLS	1	MTR
33	CABLE 400 SQ MM AL ARMOURED 3.5C	POLYCAB /HAVELLS	1	MTR
34	CABLE 50 SQ MM AL ARMOURED 3.5C	KEI/Finolex	1	MTR
35	CABLE 4 SQ MM COPPER, 4C	HAVELLS/KEI/POLYCAB	1	MTR

7. **Scope of Work:** The objective of this contract is to establish a fixed-discount, variable -price rate contract for a period of two (02) years. The selected vendor shall supply general electrical items on an "as and when required" basis with the below mentioned conditions:
   a) All items supplied must comply with relevant BIS or equivalent international standards (IEC).
   b) Materials must be brand new, unused and of superior quality
   c) Items must be delivered with Original Equipment Manufacturer (OEM) certificates and warranty cards where applicable
   d) All items must be securely packed to prevent damage during transit

8. **MRP-Linked Discount**: The contract operates on an MRP-linked discount remains fixed for two years, the actual purchase price fluctuates dynamically based on the manufacturer's officially published Maximum Retail Price (MRP) at the time of Purchase Order issuance.

9. **On-Demand Supply**: Deliver the items within the stipulated time upon receipt of individual, official purchase order from the buyer.

10. **MRP Revision & Pricing Execution:** To ensure compliance with the dynamic pricing model, the operational execution of the scope must adhere to the following conditions:
    a) **Baseline Price List:** Bidders must submit the current, official manufacturer's printed price list/catalogue as a mandatory part of their Technical Bid submission. This will act as the baseline MRP Price list as the starting price reference point of commencement of the contract.
    b) **Authentication:** The price list must be the latest publication form the OEM and must be explicitly stamped and signed by the authorized signatory of the bidding firm.
    c) **Application of Discount:** The buyer will apply the locked contract discount percentage to the newly revised MRP to identify the new net supply price.
    d) **Verification at the delivery**: The buyers inspection team will physically check the printed MRP on the product packaging at the time of delivery. If any discrepancy is found between the invoice MRP and physical package MRP, the lower of the two values will be processed for the payment.
    e) **Anti-profiteering Compliance:** Any reduction in MRP during the contract period must be passed on to the buyer immediately by reducing the net billing rate accordingly.
    f) **Failure to submit:** Technical bids submitted without the official manufacturer's Printed MRP price list for all quoted line items will be treated as non-responsive and will be rejected without further evaluation.

11. **Delivery Period:** 15 days from the date of issuance of PO

12. **Delivery Terms:** Free Door Delivery at BrahMos Aerospace, Hyderabad

PART-III: EVALUATION CRITERIA OF BIDS

13. 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.

14. 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.

15. 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 minimum 03 years of experience of supplying of Electrical Items to Defence units, Public Sector units and prominent organizations (Nationalized Banks/MNC) etc. The bidder must submit the previously executed supply order copies of 03 such Purchase Orders (of Rs.5 lacs or more) received during each of the last three years should be enclosed.

b) STATUTORY REGISTRATIONS: The tenderer 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.

c) The bidders must submit Electronic Payment System Mandate Form (refer Annexure – A)

d) The bidders are required to submit non-blacklisting certificate as per Annexure-B attached with the RFP along with technical bid documents. (Self-Attested).

16. 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.

17. 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. The Price Bids will be evaluated based on **"Complete Scope of Work".**

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

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

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

18. 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) Specific Tie-breaker procedure (Identical Net Unit Price/Discount%): The item(s) will be awarded on shared basis.

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.

19. PAYMENT TERMS: 100% payment plus 100% taxes will be paid against delivery, inspection, and acceptance of stores and against submission of Acceptance Certificate by user.
a) Tax Invoice should be clearly displaying the original printed manufacturers MRP, the vendors quoted discount%, the calculated net unit price and the appropriate GSTIN split.

20. 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.

21. PERFORMANCE SECURITY BOND: Performance Security Bond to be submitted in the form of BG from an Indian nationalized bank OR (Axis /HDFC/ICICI/Kotak Bank for 5% of Purchase Order value valid up to the entire deliver period plus claim period plus 03 (three) months in our format within 21 days form award of contract. Failing which the equivalent amount will be deducted from the running account bill of the vendor.

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

b) In case of breach of any conditions under the Work Order, the BG 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.

22. 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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23. **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

24. **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.

25. **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

26. **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.

27. **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.

28. **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.
    (g) Any other document/ certificate that may be provided for in the Contract.

29. **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).

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. **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.

32. TRANSPORTATION & TRANSIT INSURANCE: In vendor's scope.

33. WARRANTY: The electrical items will have standard manufacturer/OEM warranty for the period of 12 months from date of delivery and acceptance by the BAPL. Any defective/damaged items should be replaced without any financial implications to the buyer.

34. 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.

35. 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 01 year 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.

36. OPTION CLAUSE: Not Applicable.

37. REPEAT ORDER CLAUSE: Not Applicable.

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

39. FALL CLAUSE: The prices charged for the items 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 period, the Supplier reduces the sale price of such stationary items 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.



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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.

40. 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.

41. 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.

42. 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.

43. 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.

44. 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.

45. 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.

46. 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.

47. 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

48. 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.

49. 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.

50. 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.

51. 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.

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PART-VI: FORMAT FOR PRICE BID

Sl. No.	Item Description	Make	Qty	UOM	MRP (Rs.)	Dis-count %	Discount Amount (Rs.)	Final Amount (Rs.)
1	CABLE 1.5 SQ MM 2 CORE	FINOLEX/KEI/ POLYCAB	1	MTR				
2	CABLE 6 SQ MM 5 CORE COPPER WIRE FLEXIBLE	POLYCAB/HAV ELLS	1	MTR				
3	CABLE 70 SQ MM AL ARMOURED 3.5 C	POLYCAB/HAV ELLS	1	MTR				
4	CABLE 95 SQ MM AL ARMOURED 3.5 C	FINOLEX/KEI/ POLYCAB	1	MTR				
5	CABLE 1 SQ MM COPPER 3C	KEI/HAVELLS/ POLYCAB	1	MTR				
6	CABLE 1 SQ MM COPPER 1C	KEI/HAVELLS/ POLYCAB	1	MTR				
7	CABLE 1.5 SQ MM COPPER 1C	KEI/HAVELLS/ POLYCAB	1	MTR				
8	CABLE 1.5 SQ MM COPPER 3C	KEI/HAVELLS/ POLYCAB	1	MTR				
9	CABLE 10 SQ MM 4C AL ARMOURED	HAVELLS/FIN OLEX/KEI	1	MTR				
10	CABLE 10 SQ MM AL ARMOURED 3.5C	KEI/HAVELLS/ FINOLEX	1	MTR				
11	CABLE 10 SQ MM COPPER, 1C	FINOLEX/POL YCAB	1	MTR				
12	CABLE 10 SQ MM FLEXIBLE COPPER, 5C	KEI/HAVELLS/ POLYCAB	1	MTR				
13	CABLE 16 SQ MM AL ARMOURED 3.5C	KEI/HAVELLS/ POLYCAB	1	MTR				
14	CABLE 16 SQ MM COPPER, 4C	KEI/HAVELLS/ POLYCAB	1	MTR				
15	CABLE 185 SQ MM AL ARMOURED CABLE 3.5C	FINOLEX/HAV ELLS/KEI	1	MTR				

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Sl. No.	Item Description	Make	Qty	UOM	MRP (Rs.)	Dis-count %	Discount Amount (Rs.)	Final Amount (Rs.)
16	CABLE 2.5 SQ MM COPPER, 3C	KEI/HAVELLS/ POLYCAB	1	MTR				
17	CABLE 2.5 SQMM COPPER, 1C; MK	KEI/HAVELLS/ POLYCAB	1	MTR				
18	CABLE 25 SQ MM AL ARMOURED CABLE, 3.5C	KEI/HAVELLS/ POLYCAB	1	MTR				
19	CABLE 4 SQ MM COPPER, 1C	POLYCAB/HAV ELLS/KEI	1	MTR				
20	CABLE 4 SQ MM COPPER, 3C	HAVELLS/KEI/ POLYCAB	1	MTR				
21	CABLE 6 SQ MM COPPER, 1C	KEI/HAVELLS/ POLYCAB	1	MTR				
22	CABLE 6 SQ MM COPPER, 3C	KEI/HAVELLS/ POLYCAB	1	MTR				
23	50 SQ MM FLEXIBLE COPPER WIRE	POLYCAB/HAV ELLS	1	MTR				
24	10 SQ MM 5 CORE FLEXIBLE COPPER WIRE	LEGRAND/PO LYCAB	1	MTR				
25	CABLE 120 SQ.MM AL. ARMOURED 3.5C	POLYCAB/HAV ELLS	1	MTR				
26	16 SQ MM 5 CORE FLEXIBLE COPPER WIRE	POLYCAB/HAV ELLS	1	MTR				
27	2.5 SQ MM 5 CORE FLEXIBLE COPPER WIRE	LEGRAND /POLYCAB	1	MTR				
28	240 SQ MM AL ARMOURED CABLE 3.5c	POLYCAB /HAVELLS	1	MTR				
29	25 SQ MM COPPER CABLE	POLYCAB /HAVELLS	1	MTR				
30	300 SQ MM AL ARMOURED CABLE 3.5C	POLYCAB/HAV ELLS	1	MTR				
31	CABLE 35 SQ MM AL ARMOURED 3.5C	POLYCAB/HAV ELLS	1	MTR				

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Sl. No.	Item Description	Make	Qty	UOM	MRP (Rs.)	Dis-count %	Discount Amount (Rs.)	Final Amount (Rs.)
32	CABLE 4 SQ MM 5 CORE FLEXIBLE COPPER WIRE	POLYCAB/ HAVELLS	1	MTR				
33	CABLE 400 SQ MM AL ARMOURED 3.5C	POLYCAB /HAVELLS	1	MTR				
34	CABLE 50 SQ MM AL ARMOURED 3.5C	KEI/Finolex	1	MTR				
35	CABLE 4 SQ MM COPPER, 4C	HAVELLS/KEI/ POLYCAB	1	MTR				
	Total Amount (Rs.)							
	GST (___%)							
# Sl. No 1-35 Total Amount (Rs.) will decide the L1 Bidder								

Total Cost (Exclusive 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 form the evaluation process. Refer Pg.6 of para 18 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.

All other Terms and Conditions/ Exclusions/ Deviations from RFP terms needs to be brought out clearly in the Techno-Commercial Offer.

BrahMos Aerospace Hyderabad

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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.

12/11/26

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 – 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_____

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**