



An India Russia Joint Venture
Ministry Of Defence

BrahMos Aerospace
Post-Dulania, Pilani
District-Jhunjhunu
Rajasthan-333031, INDIA
Tele : 01596-256202
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BM/Contracts/BS/IT/AMC- PILANI/2
05 Jan 2026

INVITATION OF BIDS

For Comprehensive AMC of CCTV Surveillance System & IT Assets at BrahMos Pilani center for One Years

1. Bids in sealed cover under **Two-Bid System** are hereby invited by BrahMos Aerospace Pvt Ltd from reputed, experienced, and technically competent firms for comprehensive AMC at BAPL Pilani. The technical specifications and quantity are mentioned in Part-II of this RFP.
2. The address and contact numbers for sending Bids is given below:
 - (a) Bids to be addressed to: AGM (P), Plant Head
 - (b) Postal address for sending the Bids: BrahMos Aerospace Pvt. Ltd.
PJ-10 Complex, Post Dulania, Pilani
Dist Jhunjhunu Rajasthan -333031
(referred as Buyer)
 - (c) Contact Nos.: Tel: 01596-256201: Fax: 01596-256200
Email: baplpilani@brahmos.com
3. This RFP is divided into 5 Parts as follows:

PART I :	General Information
PART II :	Essential Details of Items/Services required
PART III :	Standard Terms & Conditions of RFP
PART IV :	Special Conditions of RFP
PART V :	Evaluation Criteria & Price Bid issues
4. Please acknowledge receipt of this RFP.

Thanking You,

Yours sincerely
For BrahMos Aerospace Pvt. Ltd.



Authorized Signatory

PART I – General Information

5. **Last date and time for depositing the Bids:** The sealed Bids under **Two-Bid system (Techno-Commercial in one Bid & Price in separate Bid)** should reach at the above given address through post / in person latest by **20th Jan 2026, 17:00 Hrs.** The responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer.**
6. **Forwarding of Bids:** Bids forwarded by the Bidder shall also include the following documents along with the technical bid, failing which, bids are liable to be rejected: -
- (a) Confirmation of their acceptance of the Standard Terms & Conditions of the RFP mentioned below (refer **Appendix-A**).
 - (b) An unconditional acceptance of all tender terms and conditions of RFP as per **Appendix –B** to be submitted by BIDDER.
 - (c) **Past experience.** Past experience of minimum three years for CAMC of tendered items or IT Hardware & Software. Copies of relevant and authenticated documents (indent/supply orders/contract documents and completion cert from the buyer etc) supporting the same issued by the Department of Central Government/ State Government or Public Sector Unit, where the bidder has successfully completed the delivery.
 - (d) **Annual turnover** Average Annual Turnover of last three financial year duly audited by a licensed Chartered Accountant. The average annual turnover should be at least 50% of the value of the bid assessment done by the bidder or more than that. For MSME/SME average annual turnover is relaxed to 40% of the value of the contract in one financial year out of last three financial year.
 - (e) **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 uploaded along with the tender.
 - (f) Ministry of MSME have clarified that all Central Ministries/Departments/Central Public Sector Undertakings may relax condition of prior turnover and prior experience with respect to Micro and Small Enterprises in all public procurements subject to meeting of quality and technical specifications. **Exceptions for MSMEs/ SMEs can be accepted only if the MSME/SME is registered with tendered items and the validity of their registration as MSMEs should not be expired till opening of Tech Bid.**
 - (g) **PAN Card Number** along with clear and legible photocopy (**Self attested**). (refer **Appendix-C**).
 - (h) **Photocopy of GST registration certificate** clearly specifying the name of the firm/proprietor and GST registration number. **Self-attested.** (refer **Appendix-C**)
 - (i) All bidders are required to submit **non-blacklisting** certificate as per **Appendix 'D'** attached with the RFP along with technical bid documents. (**Self-Attested**)
 - (j) Other relevant documents, which the Bidder wishes to submit.



7. **Pre-Bid clarification:**

Prior to submission of the **Techno-Commercial Bid**, clarifications regarding the Terms & Conditions, supply if any, be obtained from AGM (P), Pilani mail: baplilani@brahmos.com, Tele: 01596256201 M:9871393191 or 9654995561 within 10 working days from the date of publish of RFP.

8. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by e-mail but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified.

9. **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.**

10. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected.

11. **Validity of Bids:** The Bids should remain valid till **3 months** from the last date of submission of the Bids.

12. **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.

PART II – Essential Details of Items/Services required

13. **Scope of Work (SOW):** As per the attachment at **Annexure-I**.

14. **List of Deliverables:** The details are mentioned in **Annexure-I** of this RFP.

15. **Quality:** The items supplied must of latest manufacture & should conform to current production standards.

16. **Inspection Agency:** BAPL nominated rep from IT Department shall be the inspection agency for the deliverables. The inspection will be carried out as per the Acceptance Test Procedure (ATP) shared by IT Department of BAPL. On successful completion of work, Certificate of Completion will be issued by rep of IT Department.

17. **Nodal Agency for execution:** SSM (IT), Pilani will be the nodal agency to decide the quality of supply made by the Supplier.



PART III –STANDARD TERMS & CONDITIONS

18. The Bidder is required to give confirmation of their acceptance of the Standard Terms & Conditions of the RFP mentioned below (refer **Appendix-A**) 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. **Failure to do so may result in rejection of the Bid submitted by the Bidder.**

19. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

20. **Effective Date of the Contract:** The contract shall come into effect on the date of placement of Purchase Order and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies shall commence from the effective date of the contract.

21. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration.

22. **Penalty for use of Undue influence:** The Seller shall undertake that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Buyer. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or any one employed by him or acting on his behalf, as defined in the Bhartiya Nyaya Sanhita (BNS), 2023 or the Prevention of Corruption Act, 1988 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

23. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

24. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:

- (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than **02 months** after the scheduled date of delivery.
- (b) The Seller is declared bankrupt or becomes insolvent
- (c) The delivery of material is delayed due to causes of Force Majeure by more than **02 months** provided Force Majeure clause is included in contract.
- (d) As per decision of the Arbitration.



25. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

26. **Transfer and Sub-letting:** The Seller shall have 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 present Contract or any part thereof.

27. **Risk and Expense Clause:**

(a) Should the stores or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(b) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

(i) Such default

(ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder.

28. **Force Majeure clause:** Should any Force Majeure circumstances arise, each of the contracting party shall be excused for the non-fulfillment or for the delayed fulfillment 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. **A meeting with reps of BUYER and SELLER will be conducted before invoking Force Majeure Clause.**

29. **Packing and Marking:** The deliverables shall be packed in standard containers / packets as recommended by the manufacturer for storage and transportation. The packing of the item shall conform to the requirements of specifications and standards in force in India.

PART IV – SPECIAL TERMS & CONDITIONS

30. **Payment Terms:** Basic Order value will be paid only after satisfactory completion of work duly certified by BAPL rep from IT Department & submission of Invoice in Original.

31. **Invoice Preparation:** All Invoices shall contain the following information:

(a) All Invoices shall be raised and submitted to AGM(P), Plant Head BAPL Pilani.
The address of BAPL, Pilani is:

BrahMos Aerospace Pvt. Ltd.
PJ-10 Complex, Post Dulania, Pilani
Dist Jhunjhunu Rajasthan -333031

In case of any changes in above address, the same will be notified to Bidder in form of Amendment to the Purchase Order.



(b) GSTIN No. for Pilani unit is 08AABCR8269E1Z5 and the same shall be mentioned in all invoices as applicable.

32. Documents to be submitted for claiming payment: The following documents need to be submitted to AGM(P), Plant Head BAPL Pilani, by SELLER for claiming payment:

- (i) Ink signed copy of Commercial Invoice.
- (ii) Copy of Order placed on SELLER by BUYER.
- (iii) Certificate of Acceptance issued by the Buyer (original) during PDI forwarded to SELLER

33. Price: The price is required to be submitted as per the format in **Appendix-E**.

Taxes and Duties: GST applicable at the time of dispatch will be paid extra by the Buyer. **GST will be reimbursed only when the GST claimed in the invoice is matched and credited to BAPL Account in relevant portal of GOI.**

34. Liquidated Damages: In the event of the Vendor's failure to repair the equipment / systems and conduct trials, installation of equipment and rendering service as per AMC terms, etc as specified in this contract, the BAPL Pilani may, at his discretion, withhold any payment until the completion of the contract. The Buyer may also deduct from the Seller as agreed, liquidated damages on systems (CCTV & OFC Network) under AMC.

a) As regards individual equipment/system, the same cannot be unserviceable for a period of more than 15 calendar days for minor (cumulative for all minor defects) and 30 calendar days for major (cumulative for all major defects) in that half year. Exceeding the same, LD will be deducted @ 0.5% per week of the AMC cost of that particular system / sub system only as per final price negotiations for that half year of site. There will be a maximum of 10% LD deduction.

b) In case any equipment/system is taken for repair and an alternate item replaced, the same need to be repaired and returned within a stipulated time of 15 calendar days for minor and 45 calendar days for major (Including the time of transportation) from date of reporting of defect. Any delay in this regard will again amount to deduction of LD @ 0.5% per week of the AMC cost for that half year for the concerned site from which the subject item is retrieved. There will be a maximum of 10% LD deduction.

Note-1: Failing in any of the two conditions of the above clause, the LD will be applicable.

Note-2: Both conditions may be applied singly or in any combination within an individual service. The maximum LD however, shall not exceed 10%.

PART-V - Evaluation Criteria

35. The Bidder is required to submit detailed Techno-Commercial Bid containing all Terms & Conditions as enumerated at Part II, Part III and Part IV of this RFP and give confirmation of their acceptance of all Terms & Conditions (refer Appendix-A) 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. Failure to do so may result in rejection of Bid submitted by the Bidder.

36. 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. This would be a paper evaluation comprising of scrutiny of all documents, technical literatures, certificates, compliance statements etc submitted by the bidders and any document asked by the TEC. 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.

37. **Evaluation of Price Bid.** The Price Bids of only those Bidders will be evaluated, whose technical bids have been cleared by TCEC. The price negotiation will be carried out by a Price Negotiation Committee (PNC). The Price Bid will be opened in front of TCEC qualified Bidders and negotiation will be carried out with the L1 Bidder. The Price Bids will be evaluated on the basis of total scope

38. List of Documents to be submitted by BIDDER / SELLER at various stages of execution of order.

Sl No.	Documents	Reference in RFP	Remarks
1.	Techno-Commercial BID	Para 1 & 5 of RFP & Annexure 1	Part of Techno-Commercial Bid
2.	Price-Bid	Para 1 of RFP & Appendix-E	Part of Price-Bid
3.	Compliance Statement (along with soft copy in excel sheet in .xlsx)	Appendix-A	As part of Techno-Commercial BID
4.	Acceptance of Terms & Conditions of Tender	Appendix-B	
5.	Electronic Payment System Mandate Form	Appendix-C	
6.	Non-Blacklisting Certificate	Appendix-D	



ANNEXURE-I

Scope of Work: Comprehensive AMC for CCTV Surveillance System & IT Assets

1. Objective

The objective of this Comprehensive Annual Maintenance Contract (CAMC) is to ensure **continuous, reliable, and secure operation** of the CCTV Surveillance System, IT assets, and associated Optical Fiber Communication (OFC) network at the site.

The CAMC includes **preventive and corrective maintenance** of all CCTV cameras, servers, NVRs, network equipment, UPS systems, access control systems, and OFC infrastructure.

It also provides **on-site technical support through two (2) dedicated Resident Engineers** responsible for maintaining system uptime, resolving issues, and ensuring operational continuity.

2. List of items covered under CAMC (As per Annexure 1)

3. Nature of CAMC

This CAMC is **Comprehensive**, covering both **Preventive and Corrective Maintenance** for all listed components, including the **Optical Fiber Backbone** and related accessories.

All required spare parts, labor, and consumables for fault rectification and system restoration shall be included at **no additional cost**.

Critical Systems Requirement: NVRs, servers, storage systems, and UPS units must be covered under **back-to-back AMC with OEMs** to ensure manufacturer support and genuine parts availability. Relevant documents are required to be submitted by vendor in proof of back-to-back AMC with OEMs

All faulty NVR/Storage server hard disk will be retained by BAPL & not allowed to be return, vendor need to provide new hard disk in place of faulty hard disk.

4. Preventive Maintenance

Preventive maintenance shall be carried out **quarterly**, including:

- Inspection and cleaning of CCTV cameras, lenses, and housings.
- Verification of NVR recording, playback, and storage health.
- Checking switch and firewall performance, connectivity, and configurations.
- UPS load testing, battery backup verification, and preventive checks.
- Inspection and testing of **Optical Fiber Network** for signal strength, loss, and termination integrity.
- Checking patch panels, media converters, and cable joints for wear or damage.
- Verification of access control and attendance systems.
- Submission of detailed **Preventive Maintenance Reports** post each visit.



5. Corrective / Breakdown Maintenance

- Attend all reported faults within **4 hours**.
- Replace or repair defective equipment and restore normal operation.
- Provide standby units in case of offsite repairs.
- Conduct fault localization for OFC breakage and perform necessary splicing or connector replacement.
- Submit service reports after each corrective activity.

6. Additional IT, CCTV & Network Support Through Resident Engineers

Two (2) qualified **Resident Engineers** shall be deployed full-time on-site for continuous technical support and preventive monitoring. Resident Engineers should be available on site whenever required (24*7). Salary/ Wages for resident engineers should be as per central government norms & industry standards.

Their scope of work includes:

A. CCTV & Surveillance System

- a) Monitoring live camera feeds, NVR health, and video recording uptime.
- b) Reconfiguration of IP cameras, firmware upgrades, and focus adjustments.
- c) Maintenance of video management software, storage, and retention policies.
- d) Fault diagnosis for connectivity issues between camera and NVR.
- e) Backup and retrieval of footage as per requirements.
- f) Maintaining CCTV health logs and incident reports.

B. Desktop, System & Software Support

- a) Installation and upgrade of operating systems, drivers, and patches.
- b) Regular antivirus deployment and updates.
- c) Troubleshooting OS issues (Windows 10/11 and Linux).
- d) Application installation and configuration from licensed media in desktop systems.
- e) Printer management and network printing setup.
- f) Hardware-level troubleshooting of desktop systems and peripherals.

C. Network, Firewall & Server Support

- a) Configuration and monitoring of managed/unmanaged network switches.
- b) Firewall rule management, configuration setup, and log review.
- c) Routine check and maintenance of Windows Server (AD, DNS, DHCP, File Server, HyperV).
Maintenance of antivirus server, attendance server.



- d) Network backup management, patching, and security updates, firmware upgrades.
- e) IP management, VLAN configuration, and topology documentation.

D. Optical Fiber Network Support

- a) Routine inspection of fiber routes and junction boxes.
- b) Measurement of optical power levels and link losses using OTDR tools (as applicable).
- c) Fault isolation and splicing in case of OFC damage or disconnection.
- d) Cleaning and re-termination of fiber connectors and LIUs.
- e) Maintaining a detailed fiber layout map and link health report.
- f) Coordination with OEM/vendor for escalated OFC issues.

7. Documentation & Reporting

- Maintain comprehensive records of complaints, preventive visits, and service reports.
- Maintain configuration backups for all NVRs, switches, firewalls, and servers.
- Submit quarterly performance reports covering CCTV, IT, and OFC systems.
- Maintain OFC link diagrams and loss measurement logs.

8. Performance Standards

- Maintain overall **system uptime** $\geq 98\%$.
- **Response Time:** Critical issues – 4 hours; Normal – 24 hours.
- **Resolution Time:** Critical – within 24 hours; Normal – within 48 hours.
- Continuous CCTV recording and network connectivity must be ensured.

List of items which are under CAMC

(1)

CCTV Camera Details				
S. no.	Make	Model	Type	Qty
1	Pelco	ES5230	PTZ	11
2	Pelco	IMP221-1RS	DOME	8
3	Pelco	IXP11-T61102029	BULLET	2
4	Illustrastandard	ISS02P7ONWIT	PTZ	14
5	Illustrastandard	ISS08DN1CWIT	DOME	15
6	Illustrastandard	ISS02BN1NWIT	BULLET	4
7	Panasonic	PI-SFW403CL	DOME	6
8	HikVision	DS-2CD2123G2-IU	DOME	4
9	HikVision	DS-2CD1023G0E-I	BOX	3
10	CP Plus	CP-UNC-TA41PL3C-L	BOX	1
11	CP Plus	CP-UNC-TC41ZL6C-VMD-LQ	BULLET	2
12	CP Plus	CP-UNC-VC41L5C-VMD-LQ	DOME	2
Total				72

(2)

CCTV Storage/ Server/NVR Details				
S. No.	Model	MAKE	Serial No.	Qty
1	ProLiant DL20 GEN9	HPE	SGH827V2MY	1
2	HPE MSA 1050 1GbE iSCSI Dual Controller LFF Storage 100TB SAN Server	HPE	2S6917C036	1
3	Video Management Software	Tyco/American Dynamics Model-Exacq Vision	NA	1
4	64 Channel NVR IP04-00T-R4A	Tyco/American Dynamics	ER2005021295	1
5	DSSRV2-240RD NVR	Pelco	AEF-XEU6	1
6	CP-UNR-4K4162-V4 NVR	CP Plus	NA	1

(3)

Network Switches/Media Converter Details				
S. no.	Model	Type	Make	Qty
1	DGS-1210-10P	Unmanaged	D-Link	11
2	SG350-28P	Managed PoE	Cisco	4
3	SG350-28	Managed	Cisco	13
4	Standard	Media Converter	Standard	16
5	WS-C2960X-48TS-L	Managed	Cisco	6

(4)

UPS Details 6kv (APC)			
S.no.	Model	Serial No.	Batteries
1	SRCE6KUXI	B21942014771	16 Battery, 42Ah
2	SRCE6KUXI	B21904004066	16 Battery, 42Ah
3	SRCE6KUXI	B21550001922	16 Battery, 26Ah
4	SRCE6KUXI	B21610000251	32 Battery, 42Ah
5	SRCE6KUXI	B21741009430	
6	SRC PK0506	B21604000370	Parallel Unit
7	SRCE6KUXI	NA	16 Battery, 42Ah

(5)

Access Control System & Software Details		
S. No.	Description	Qty
1	Biometric Access Control System Make: Viridi AC-5000 Plus	3
2	Attendance Server Software (Unis & Timedex)	1

APPENDIX - A

COMPLIANCE STATEMENT

Sl. No.	Clause	RFP Requirement	Comments by Bidder
1.	Part I	General Instructions	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
2.	Part II	Essential Details of Items / Services required	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
3.	Part III	Standard Terms and Conditions of RFP	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
4.	Part IV	Special Terms & Conditions of RFP	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
5.	Part V	Evaluation Criteria & Price Bid Issues	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details



APPENDIX -B

(refer para 5 of Part -I of RFP)

ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

(To be given on Company Letter Head)

To,
GM(MM)
M/s BrahMos Aerospace Pvt Ltd,

ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Tender Reference No. _____

Name of Tender: _____

Dear Sir,

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

_____ as per your advertisement / RFP, given above.

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

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

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

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

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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



APPENDIX-C

ELECTRONIC PAYMENT SYSTEM MANDATE FORM

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



Apain

APPENDIX-D
(refer para 05 of RFP)

NON BLACK LISTING CERTIFICATE
(To be given on Company Letter Head)

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

(c) Undertakes to the effect that the firm/I represent is not blacklisted by any Government Organization.

(d) I am not Proprietor/ Partners/ Director of any other firm or business organization with whom Government has banned/ suspended business dealing.

(e) I do not have any concern/ subsidiaries with any business organization or agency blacklisted by Government Organization.

Company Seal

(Authorised Signatory of Company)

Place:

Dated:

Signature of Bidder & Stamp



Agam

APPENDIX – E
(refer Para 32 of RFP)

PRICE-BID FORMAT

Price-Bid to be submitted as per the format below: -

Name of the Woks	Amount (Rs.) (Including Taxes as Applicable)	HSN / SAC Code
Comprehensive AMC for CCTV Surveillance System & IT Assets for One Year at Pilani WorkCentre.		
02 (Two) Manpower for Onsite Maintenance Support will be deputed by the vendor at B.APL site on daily basis.		

Total Amount in Words (Including Taxes as Applicable):

We hereby irrevocably accept all terms and conditions of the tender and our offer will be valid for 90 days w.e.f. the date of opening of tender.

