



**BRAHMOS AEROSPACE PRIVATE LIMITED**

(Joint Venture of Ministry of Defence)

**REQUEST FOR PROPOSAL  
FOR**

**PROCUREMENT OF POWER QUALITY ANALYZER  
(MAKE: HIOKI, MODEL: PQ3100-94)**

**RFP No. BMN/MM/OTE/25-26/053**

**Dated. 19 Jan 2026**

This document contains 21 pages including cover page and Appendices.



**REQUEST FOR PROPOSAL (RFP)  
FOR  
PROCUREMENT OF POWER QUALITY ANALYZER  
(MAKE: HIOKI, MODEL: PQ3100-94)**

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to procure **Power Quality Analyzer (Make: HIOKI, Model: PQ3100-94) - Quantity 1 No** and seeking for participation in the procurement process from prospective Bidders subject to requirements of succeeding paragraphs.

2. This RFP is divided into Six 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 Bid                               |

3. **Disclaimer.** 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*



  
**Kaustubh Kulkarni**  
**Sr. Systems Manager (MM)**



**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.

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

|                                     |                                                                                                                                                                       |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bids to be addressed to:            | Chief General Manager / Plant Head                                                                                                                                    |
| Postal address for sending the Bids | BrahMos Aerospace Pvt Ltd<br>C/o DRDL, PJ-10 Complex,<br>Near Mohagaon bus stop,<br>KM 22, Wardha Road, Vill.: Bothli,<br>P.O. Butibori, Nagpur, Maharashtra- 441 108 |
| Contact Nos. & E-mail               | 07103-282-703 / 705<br>mm.ngp@brahmos.com                                                                                                                             |

6. **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under *Single Bid system (combined Techno-Commercial Priced Bid)* should reach at the above given address through post/in person latest by **05 February 2026, (Time: 11:00hrs)**. 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.**

7. **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 Priced Bid** should be put in a **single envelope** with the '**Bidder Details, RFP No., Last Submission Date**' pasted on top with the format enclosed, should be dropped in the tender box, so as to reach by the due date and time. Late tenders will not be considered. Bids forwarded shall also include the following documents along with the techno-commercial priced bid, failing which, bids are liable to be rejected: -

(a) Confirmation of acceptance of all Terms & Conditions of the RFP as per *Compliance Statement attached as Appendix-A.*

(b) An unconditional acceptance of all tender terms and conditions of RFP as per attached **Appendix -B** to be submitted by Bidder.

(c) **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.

(d) Duly filled and signed copy of **Appendix- C** i.e. E-Payment mandate form along with clear and legible self-attested photocopy of **PAN Card & GST registration certificate.**

(e) All bidders are required to submit **non-Blacklisting certificate** as per **Appendix-D** attached with the RFP.

(f) **Product Data Sheet** The bidder will submit the copies of the **Product data sheet of item** that he intends to supply, confirming to the relevant specifications as required by the buyer. In case the product data sheet does not meet the specification, the Bid will be rejected.

(g) Other relevant documents, which the Bidder wishes to submit.



8. **Location of the Tender Box:** Tender Box is placed in front of Reception area at Main entry gate of BAPL, Nagpur. Only those Bids that are found in the Tender Box will be considered and opened.

9. **PRE-BID CLARIFICATION:**

- (i) Prior to preparation of the Techno-Commercial Bid/ Price bid, clarifications regarding the technical/ commercial terms & conditions be obtained from this office (Email: [sanket.ghangare@brahmos.com/mm.ngp@brahmos.com](mailto:sanket.ghangare@brahmos.com/mm.ngp@brahmos.com), Mob: 9850149161 / LL: 07103-282-703 / 705) within five working days from the date of RFP.
- (ii) Un-willingness of the Bidder to participate in Bid may be communicated to above mentioned email id within 10 working days from date of RFP.

10. **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.

11. **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.

12. **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.

13. **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.

14. **VALIDITY OF BIDS:** The Bids should remain valid till 90 days from the last date of submission of the Bids.





**PART-II: SCOPE OF WORK**  
(Essential Details of Items/Services required)

15. **Scope of Work (SOW):** Supply of Power Quality Analyzer as per given technical specifications (Table-1) at BAPL Nagpur.

16. **List of Deliverable:** The vendor has to supply of Power Quality Analyzer, Make: HIOKI, Model: PQ3100-94 (with CT7045 Kit including current sensor 6000A x 4 No's) - Total Supply Qty-01 No with following specification:

Table-1

| SN                             | Description                                                                      |
|--------------------------------|----------------------------------------------------------------------------------|
| 1. Make                        | HIOKI                                                                            |
| 2. Model                       | PQ3100-94                                                                        |
| 3. Instrument Type             | Power Quality Analyzer (with CT7045 Kit including current sensor 6000A x 4 No's) |
| 4. Standard Compliance         | IEC 61000-4-30 Class S                                                           |
| 5. Measurement Channels        | 4 Voltage + 4 Current                                                            |
| 6. Wiring Systems              | 1P2W, 1P3W, 3P3W, 3P4W                                                           |
| 7. Voltage Measurement Range   | Up to 1000 V RMS/DC                                                              |
| 8. Transient Voltage           | Up to 2200 kV Peak                                                               |
| 9. Current Sensors Supplied    | 4 X Flexible CTs (CT76000 A)                                                     |
| 10. Power Measurement          | Active, Reactive, Apparent Power                                                 |
| 11. Energy Measurement         | Active Reactive, Apparent Energy                                                 |
| 12. Frequency Range            | DC, 0.1 Hz to 700KHz                                                             |
| 13. Voltage Accuracy           | ±0.2% of reading                                                                 |
| 14. Current Accuracy           | ±0.1% of reading (excluding sensor error)                                        |
| 15. Power Accuracy             | ±0.2% (AC)                                                                       |
| 16. Harmonics Analysis         | Up to 50 <sup>th</sup> Order                                                     |
| 17. Flicker Measurement        | As per IEC Standards                                                             |
| 18. Event Detection            | Voltage Slags, swells, interruptions, transients                                 |
| 19. Inrush Current Measurement | Available                                                                        |
| 20. Waveform Recording         | Pre-Trigger 1sec, Post-trigger up to 10sec                                       |
| 21. Data Storage               | Internal memory +SD/ SDHC card                                                   |
| 22. Display                    | 6.5-inch TFT Colour LCD                                                          |
| 23. Communication Interfaces   | USB 2.0, LAN, RS-232C                                                            |
| 24. Software                   | PQ ONE Software for analysis & reporting                                         |
| 25. Power Supply               | 0.1 100-240V AC, 50/60Hz                                                         |
| 26. Battery                    | 0.1 Rechargeable Li-ion battery                                                  |
| 27. Battery Backup             | 0.1 Approx. 3-8 hours                                                            |
| 28. Dimensions (WXHxD)         | Approx. 300x211x68 mm                                                            |
| 29. Weight                     | Approx. 2.6 Kg (with battery)                                                    |
| 30. Accessories Included       | Voltage clamps, CT Sensors, SD Card, adapter, carry case                         |
| 31. Application                | Power quality monitoring, energy audit, trouble shooting                         |
| 32. Other technical specs      | As per OEM Product data sheet                                                    |

**Note:** There will not be any MOQ for the item. The Qty required is One number.



17. **Delivery Schedule and Location:** The item to be supplied within **Six Weeks** from the date of issue of Purchase Order. The item to be delivered at **BAPL, Nagpur**.

18. **Warranty:** **Three Years** from acceptance of item at BAPL, Nagpur. **Warranty certificate to be provided by supplier. OEM warranty card to be provided.**

19. **Quality:** The items supplied must be of latest manufacture & should confirm to current production standards.

20. **Inspection Agency:** BAPL Nagpur shall be the inspection agency for the deliverables. Items not meeting the required technical specs will be rejected by us.



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

21. The Bidder is required to submit detailed **Techno-Commercial Priced Bid (Single bid system)** containing all Terms & Conditions as enumerated at Part I, II, III, IV, V and Part VI 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 **Appendix-A**. Failure to do so may result in rejection of Bid submitted by the Bidder.

22. 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 given in this part, will be declared as **L-1 bidder** by Buyer.

23. **EVALUATION OF TECHNO-COMMERCIAL PRICED BID (SINGLE BID SYSTEM):** The Techno-Commercial Priced 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.

24. The Price of only those Bidders will be compared, whose technical bids have been cleared by TCEC. The Price will be evaluated on the basis of complete scope and not individual line-item wise basis.

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

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

- (a) Price to be quoted in Indian Rupees only.
- (b) The financial bids of the qualified bidders will be compared on the basis of price quoted in the price bid format of the RFP/Bid document.
- (c) The financial comparison should be considered on the basis of **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.

26. **APPORTIONMENT OF QUANTITY:** Not applicable.

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

- (a) Bank Guarantee (BG) for Advance: **Not Applicable as No advance payment.**
- (b) Bank Guarantee for Performance: **Not applicable.**
- (c) Bank Guarantee for Warranty: A BG from an Indian nationalized bank OR Axis/HDFC/ICICI/Kotak Bank for **10 % of the P.O value valid up to the entire 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.

28. **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.

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

30. **TOLERANCE CLAUSE:** Not applicable.

31. **INTELLECTUAL PROPERTY RIGHT (IPR):** The rights of Intellectual Property developed under the Contract will be either the property of the Buyer or jointly owned by Buyer and the Seller. The holding of rights of intellectual property will be decided by the Buyer based on the merits of the case. Even where the IPR is jointly held, Buyer will have the marching rights on IPR i.e. the Seller will have to give technical know-how/ design data for production of the item to the designated Agency nominated by Buyer. The Seller will, however, be entitled to license fee/ royalty from the Agency as per agreed terms and conditions. The Seller will also be entitled to use these intellectual properties for their own purpose, which specifically excludes sale or licensing to any third party.

32. **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.

33. **PERMISSIBLE TIME FRAME FOR SUBMISSION OF INVOICE:** To claim payment (part or full), the Seller shall submit the bill(s) along with the relevant documents within **30 days** from the completion of the activity/ supply.



**34. PAYMENT TERMS:**

(a) **ADVANCE PAYMENT:** Not applicable for this procurement.

(b) **STAGE PAYMENTS:** 100% payment within 45 days after delivery and acceptance of materials at our site, against submission of GST invoice in original, warranty certificate and other related document by the vendor. GST amount will be paid only after it is reflected in GSTN portal.

**35. RECOVERY OF ADVANCE CLAUSE:** Not applicable.

**36. INVOICE PREPARATION:** All original documents for payments including invoices are to be raised on and submitted to the Buyer's location at BAPL Nagpur. GSTIN No. for the Nagpur unit is 27AABCR8269E1Z5 and the same shall be mentioned in all invoices as applicable.

**37. EXCHANGE RATE VARIATION CLAUSE:** Not applicable.

**38. INDIGENOUS CONTENT:** Not applicable.

**39. PRICE BENCHMARKING CLAUSE:** Not applicable.

**40. BUY-BACK:** Not applicable.

**41. FREE ISSUE MATERIAL:** Not applicable.

**42. TERMS OF DELIVERY:** The delivery of goods shall be on **FOR BAPL, Nagpur.**

**43. TRANSPORTATION & TRANSIT INSURANCE:** The equipment(s) / material(s) will be packed, loaded onto transportation vehicle(s) as per the classification of category & class of goods and transported to the designated site location by the seller. Necessary transportation & transit insurance to the destination shall be the responsibility of Seller.

**44. PACKING AND MARKING INSTRUCTIONS:** The Seller shall provide packing and preservation of the equipment and spares/goods contracted so as to ensure their safety against damage in the conditions of land, sea and air transportation, transshipment, storage and weather hazards during transportation, subject to proper cargo handling. The Seller shall ensure that the stores are packed in containers, which are made sufficiently strong. The packing of the equipment and spares/goods shall conform to the requirements of specifications and standards in force in the territory of the Seller's country.

- (a) Item Code and Item Description along with other technical details are to be engraved on all type of raw materials, as applicable, being delivered by the Suppliers.
- (b) Items being delivered should be packed in good quality wood and transport worthy packing conditions for ease of handling and storage.
- (c) One type of items should be packed in one box for ease of receipt, storage and issue.



**45. QUALITY & INSPECTION CLAUSE:**

- (a) **YEAR OF PRODUCTION:** The items should be of the latest manufacture and conform to the current production standards.
- (b) **QUALITY:** The quality of the items shall correspond to the technical conditions and standards enumerated in the RFP.
- (c) **INSPECTION & ACCEPTANCE:** Inspection will be carried out by Buyer's representatives after delivery of goods at site. The buyer shall have the right to conduct quality trials during the acceptance of the items. Stores rejected will be collected and replaced by the Seller at his own cost.

**46. WARRANTY:** The Seller 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 Seller will guarantee that the said goods/ stores/ articles would continue to conform to the description and quality for a period of **Three years** from the **date of acceptance/** installation of the said goods stores/ articles. If during the aforesaid period of **Three 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 Seller 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.

**47. PRODUCT SUPPORT:** The Seller agrees to provide product support for the stores, assemblies/ subassemblies, fitment items, spares and consumables, Special Maintenance Tools (SMT)/Special Test Equipment (STE) for a minimum period of Five years including Three 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.

**48. 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.

**49. 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 has to bear the excess cost incurred, if any.





**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.

**50. EFFECTIVE DATE OF THE CONTRACT:** In case of placement of a supply order, the date of the Supply Order would be deemed as the effective date. The firm should check the supply order and convey acceptance of the same within seven days of its receipt. If such an acceptance or communication conveying firm's objection to certain parts of the supply order is not received within the stipulated period, the supply order will be deemed to have been fully accepted by the firm. The performance of the Contract shall commence from the Effective Date of the Contract/Supply Order.

**51. 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.

**52. 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.

**53. 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 **Nagpur, India**.

**54. 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 or otherwise in procuring the Contract or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the Contract or any other contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or anyone 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 anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 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.





**55. ACCESS TO BOOKS OF ACCOUNTS:** In case it is found to the satisfaction of the Buyer that the Bidder/ Seller has violated the provisions of use of undue influence and/ or employment of agent to obtain the Contract, the Bidder/ Seller, on a specific request of the Buyer, shall provide necessary information/ inspection to the relevant financial documents/ information/ Books of Accounts.

**56. AGENTS / AGENCY COMMISSION:** Not applicable.

**57. 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.

**58. 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.

**59. 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 which the seller has failed to deliver within the period agreed for delivery in the contract subject to **maximum of 10%** of the total order value (excluding taxes and duties on final product). In cases where partial delivery does not help in achieving the objective of the contract, LD shall also be levied on the total cost (excluding taxes and duties on final product) of the ordered quantity delivered by the vendor. This will also include the store(s) supplied within the delivery period that could not be put to use due to late delivery subject to a maximum of 5% of the total order value (inclusive of taxes and duty) of the Contract.

**60. 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.  
OR  
The delivery of the store/service is delayed for causes not attributable to Force Majeure for more than **one month** after the scheduled date of delivery and the delivery period 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 (Use of Undue Influence) and/or (Employment of Agent) mentioned above to obtain the Contract.
- (e) As per decision of the Arbitration Tribunal.





**61. 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.

**62. 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.

**63. 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 behavior.
- (c) Competence to detect or prevent the counterfeit parts, monitoring and reporting of the same during execution of contract.

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

**65. 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 also 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.

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



**67. 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.

**68. TAXES AND DUTIES:**

- (a) Bidders are required to indicate statutory taxes and duties correctly as per the price bid format and no column of taxes and duties has to be left blank. Rate (%) of taxes as applicable are to be filled up with '0' (Zero), 'positive numerical values' or 'Not applicable' in the price bid as asked for in the RFP. If any column of taxes and duties as reflected in RFP is not applicable and intentionally left blank, the reason for the same has to be clearly indicated in the remarks column.
- (b) 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 as per the format enclosed. GST claimed by the Seller shall be released by the Buyer only after it appears in the Buyer's GST Input Credit Register of GSTIN Online Portal.

**69. 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.

**70. 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.

**71. DOCUMENTS TO BE FURNISHED FOR CLAIMING PAYMENT:**

- (a) **INDIGENOUS SELLERS:** The payment of bills will be made on submission of the following documents by the Seller to the Buyer:
  - (i) Ink-signed copy of Invoice.
  - (ii) Bank Guarantee for Advance, if applicable.
  - (iii) Performance Warranty Bond/ Indemnity Bond, if applicable.
  - (iv) 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).
  - (v) Copy of the Contract and amendments thereon, if any.
  - (vi) Any other document/ certificate that may be provided for in the Contract.





**72. 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.

**73. 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.

**74. FALL CLAUSE:** The prices charged for the stores supplied under the agreement by the Seller shall in no event exceed the lowest price at which the Seller 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 Seller 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.

**75. 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.

**76. CONFIDENTIALITY OF INFORMATION:** No party shall disclose any information to any 'Third Party' concerning the matters under this RFP generally. In particular, any information identified as 'Proprietary' in nature by the disclosing party shall be kept strictly confidential by the receiving party and shall not be disclosed to any third party without the prior written consent of the original disclosing party. This clause shall apply to the sub-contractors, consultants, advisors or the employees engaged by a party with equal force.

**77. UNDERTAKING BY BIDDERS:** The Bidder will submit an undertaking that they are currently not banned/ debarred / suspended from doing business dealings with Government of India / any other government organization and that there is no investigation going on by MoD against them. In case of ever having been banned / debarred / suspended from doing business dealings with MoD/any other government organization, in the past, the Bidder will furnish details of such ban / debarment along with copy of government letter under which this ban / debarment / suspension was lifted / revoked. The Bidder shall also declare that their sub-contractor(s)/Seller(s)/technology partner(s) are not Suspended or Debarred by Ministry of Defence. In case the sub-contractor(s)/Seller(s)/ technology partner(s) of the Bidder are Suspended or Debarred by Ministry of Defence, the Bidder shall indicate the same with justification for participation of such sub-contractor(s)/ Seller(s)/ technology partner(s) in the procurement case. Subsequent to submission of bids if any sub-contractor(s)/Seller(s)/ technology partner(s) of the Bidder is Suspended or Debarred by Ministry of Defence, the Bidder shall intimate the Ministry of Defence regarding Suspension or Debarment of its sub-contractor(s)/ Seller(s)/ technology partner(s) within two weeks of such order being made public.

**78. 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.

**79. 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.

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

| <u>Sl No.</u> | <u>Documents</u>                           | <u>Reference in RFP</u> | <u>Remarks</u>                                              |
|---------------|--------------------------------------------|-------------------------|-------------------------------------------------------------|
| 1.            | Techno-Commercial Priced Bid (single bid)  | Para 1 of RFP           | As part of Techno-Commercial Priced Bid (Single bid system) |
| 2.            | Compliance Statement                       | Appendix-A              |                                                             |
| 3.            | Acceptance of Terms & Conditions of Tender | Appendix-B              |                                                             |
| 4.            | Electronic Payment System Mandate Form     | Appendix-C              |                                                             |
| 5.            | Non-Blacklisting Certificate               | Appendix-D              |                                                             |
| 6.            | Bidder Registration / Assessment Document  | Para 7 of RFP           | During payment claim                                        |
| 7.            | Documents for Claiming Payment             | Para 71 of RFP          |                                                             |

**For BrahMos Aerospace Private Limited**



  
**Kaustubh Kulkarni**  
**Sr. Systems Manager (MM)**



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

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

| Sl No.                  | System Description                                                                                                                  | UOM | Qty | HSN Code | Unit Basic Cost (Rs.) | Total Basic Cost (Rs) |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----------|-----------------------|-----------------------|
| 1.                      | Power Quality Analyzer,<br>Make: Hioki,<br>Model:<br>PQ3100-94<br>(With CT7045 Kit including current sensor 6000A sensor x 04 No's) | Nos | 01  |          |                       |                       |
| TOTAL Basic Amount Rs.: |                                                                                                                                     |     |     |          |                       |                       |
| GST amount Rs.:         |                                                                                                                                     |     |     |          |                       |                       |
| Grand Total Rs.:        |                                                                                                                                     |     |     |          |                       |                       |
| Amount In words Rs.:    |                                                                                                                                     |     |     |          |                       |                       |

**Note 1:** All other terms conditions as per RFP. Being **single bid system** enclose all other documents required as part of techno-commercial bid along with priced bid and put in single sealed envelope.

**Note 2:** BIDDER to submit Price-Bid as per the aforementioned format only.



**APPENDIX-A**

(Refer Para 7 of RFP)

**COMPLIANCE STATEMENT**

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

| <b>COMPLIANCE STATEMENT</b> |                              |                                             |                                            |
|-----------------------------|------------------------------|---------------------------------------------|--------------------------------------------|
| <b>Sl. No.</b>              | <b>Clause</b>                | <b>RFP Requirement</b>                      | <b>Comments by Bidder</b>                  |
| <b>1</b>                    | <b>Part-I</b>                | <b>GENERAL INFORMATION AND INSTRUCTIONS</b> |                                            |
|                             | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP               | Complied (Yes / No)<br>If No, give details |
| <b>2</b>                    | <b>Part-II</b>               | <b>SCOPE OF WORK</b>                        |                                            |
|                             | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP               | Complied (Yes / No)<br>If No, give details |
| <b>3</b>                    | <b>PART-III</b>              | <b>EVALUATION CRITERIA OF BIDS</b>          |                                            |
|                             | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP               | Complied (Yes / No)<br>If No, give details |
| <b>4</b>                    | <b>Part-IV</b>               | <b>SPECIAL TERMS &amp; CONDITIONS</b>       |                                            |
|                             | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP               | Complied (Yes / No)<br>If No, give details |
| <b>5</b>                    | <b>Part-V</b>                | <b>STANDARD TERMS &amp; CONDITIONS</b>      |                                            |
|                             | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP               | Complied (Yes / No)<br>If No, give details |
| <b>6</b>                    | <b>PART-VI</b>               | <b>PRICE BID FORMAT</b>                     |                                            |
|                             | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP               | Complied (Yes / No)<br>If No, give details |

- The Bidder shall submit a Clause-by-Clause Compliance Statement as per the above format. There should be no discrepancy between the details mentioned in the Techno-Commercial Bid and the Compliance Statement.
- In case of any such discrepancies, the terms & conditions mentioned in the RFP and their compliances as mentioned in either of the two documents shall prevail.





**APPENDIX-B**

(Refer para 7 of Part -I of RFP)

**ACCEPTANCE OF TERMS & CONDITIONS OF TENDER**

(To be given on Company Letter Head)

To,  
The Chief General Manager  
M/s BrahMos Aerospace Pvt Ltd,  
DRDO, PJ-10 Complex, Near Mohagaon bus stop,  
KM 22, Wardha Road, Village: Bothli,  
PO: Butibori, Nagpur -441108 Maharashtra.

**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 / organization 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 Techno Commercial Bid and its enclosures 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**  
(Refer para 07 of RFP)

**ELECTRONIC PAYMENT SYSTEM MANDATE FORM**

| <b>Sl No</b> | <b>Description</b>         | <b>Details</b> |
|--------------|----------------------------|----------------|
| 1            | Name of the Firm & Address |                |
| 2            | Email ID                   |                |
| 3            | PAN No.                    |                |
| 4            | Name of the Bank           |                |
| 5            | Name of Branch & Address   |                |
| 6            | Branch IFSC Code           |                |
| 7            | MICR Code                  |                |
| 8            | Type of Account            |                |
| 9            | Bank Account No.           |                |
| 10           | Type of EPS                |                |

I, hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the institution responsible.

(Signature of the Bidder, with Official Seal)

Date:

Certified that the particulars furnished above are correct as per our records.

Bank Stamp:

Date:

(Signature of Authorized Official from the Bank)





**APPENDIX-D**  
(Refer para 07 of RFP)

**NON-BLACK LISTING CERTIFICATE**  
(To be given on Bidders 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: -

- (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

(Authorised Signatory of Company)

Place:

Dated:

Signature of Bidder & Stamp



Proforma for Pasting on Sealed envelope

**To:-**

**Chief General Manager (Plant Head)**

Address: BrahMos Aerospace Pvt Ltd  
C/o DRDL, PJ-10 Complex,  
Near Mohgaon bus stop, KM 22,  
Wardha Road, Vill.:Bothli, P.O.Butibori, Nagpur,  
Maharashtra- 441 108

LL: 07103-282-703 / 705 / 802

|                             |                                                          |
|-----------------------------|----------------------------------------------------------|
| <b>TENDER Name</b>          | <b>BID FOR PROCUREMENT OF POWER<br/>QUALITY ANALYZER</b> |
| <b>RFP NO:</b>              | <b>BM(N)/MM/TE/25-26/053 (OTE)</b>                       |
| <b>RFP Date</b>             | <b>19 Jan 2026</b>                                       |
| <b>TENDER OPEN<br/>DATE</b> | <b>05 February 2026 &amp; 11:30 Hrs</b>                  |

**LAST DATE OF SUBMISSION**  
**05 FEBRUARY 2026**  
**11:00 HRS**

**From: -**

|                            |  |
|----------------------------|--|
| <b>Vendor<br/>Name:</b>    |  |
| <b>Vendor<br/>Address:</b> |  |
| <b>Contact No.:</b>        |  |

**(NOTE: THE BID (SINGLE/ TWO BID as per RFP) SHOULD BE PUT IN ONE SEALED ENVELOPE  
AND THIS PROFORMA SHOULD BE PASTED ON TOP. THE TENDER (SEALED ENVELOPE)  
SHOULD BE DROPPED IN THE TENDER BOX ONLY WITHIN THE LAST DATE OF SUBMISSION.)**

