

From,

Supplier Name

Supplier Address

REQUEST FOR SUBMISSION OF PRICE BID FOR
DISPOSABLE OF SCRAP MATERIALS

Dear Sir/ Madam,


1. BrahMos Aerospace Private Limited, hereinafter referred to as **Seller**, intends to sell scrap material seek participation of the procurement process from prospective Bidders subject to requirements of succeeding paragraphs.
2. This RFQ is divided into 4 Parts as follows:

PART I	:	General Information & Instructions to Bidder
PART II	:	Price Bid Format & List of Items for Scrap Disposal
PART III	:	Standard Terms & Conditions of RFQ
PART-IV	:	Special Terms & Conditions Of RFQ
3. This RFQ is neither an agreement and nor an offer by Buyer to the prospective Bidders or any other person. The purpose of this RFQ is to provide interested parties with information that may be useful to them in submitting their proposals pursuant to this RFQ. This RFQ includes statements, which reflect various assumptions and assessments arrived at by Buyer in relation to the Project. This RFQ 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 RFQ. Wherever necessary, Buyer reserves the right to amend or supplement the information, assessment or assumptions contained in this RFQ. Buyer reserves the right to withdraw the RFQ or foreclose the procurement case at any stage. The issuance of this RFQ 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 RFQ may please be acknowledged.

Thanking you.

FOR BrahMos Aerospace Private Limited




(Authorized Signatory)

S Srinivasa Rao
General Manager (MM)
BrahMos Aerospace Pvt Ltd.,
Near DRDL Rear Gate,
Kanchanbagh, Hyderabad-500 058.

PART-I: GENERAL INFORMATION AND INSTRUCTIONS FOR THE BIDDERS

1. 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 RFQ, information furnished in the main body of the RFQ at referred Paragraph is to be followed.

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

Bids to be addressed to:	S. Srinivasa Rao, General Manager (Materials Management) Kind Attn.: Bibish Thomas Sr. Systems Manager.
Postal address for sending the Bids	BrahMos Aerospace BrahMos Complex Near DRDL Complex Rear Gate Kanchanbagh PO Hyderabad – 500058
Contact Nos. & E-mail	Mobile: 040-24087239 Email: purchasehyd@brahmos.com

- (b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **Two-Bid system (separate Techno-Commercial Bid & Price Bid)** should reach at the above given address through post/in person latest by **08th Aug 2025, 1700 Hrs.** The responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer.**

- (c) **FORWARDING OF BIDS:** Bids shall be forwarded by the Bidder under their original memo/letter pad inter alia furnishing details like GST number, Bank address with EFT Account, if applicable, etc. and complete postal & e-mail address of their office. The Techno-Commercial and the Price Bids should be put in two separate envelopes and then be put in a single envelope with the **'Bidder Details, RFQ No., Last Submission Date'** pasted on top. **Email quotations are not encouraged.**

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

- (i) Prior to preparation of the Bid, clarifications regarding the scrap items / materials are obtained from **Mr. JK Nishad, DGM Hyderabad, nishad@brahmos.com** Ph.040-24087237 (O) **within** 06 working days from the date of RFQ.
- (ii) Prior to preparation of the Techno-Commercial Bid and Price Bid, clarifications regarding the commercial terms be obtained from **GM (MM), Hyderabad, purchasehyd@brahmos.com** Ph.040-24087239 (O) **within** 06 working days from the date of RFQ.

- (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 RFQ IS ISSUED:** This RFQ is being issued with no financial commitment. The Buyer reserves the right to withdraw the RFQ 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.
2. **VALIDITY OF BIDS:** The Bids should remain valid till **90 days** from the last date of submission of the Bids.
3. **NON-DISCLOSURE:** The Bidding documents, including this RFQ 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.
- (g) **CONFIDENTIALITY OF INFORMATION:** No party shall disclose any information to any 'Third Party' concerning the matters under this RFQ 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.
- (h) **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)/supplier(s)/ technology partner(s) are not Suspended or Debarred by Ministry of Defence. In case the sub-



contractor(s)/supplier(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)/ supplier(s)/ technology partner(s) in the procurement case. Subsequent to submission of bids if any sub-contractor(s)/supplier(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)/ supplier(s)/ technology partner(s) within two weeks of such order being made public.

- (i) **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.

**PART-II: PRICE BID FORMAT & LIST OF ITEMS FOR SCRAP DISPOSAL AT
BRAHMOS AEROSPACE- HYDERABAD**

Lot No.	Description	UOM	Bid QTY	Starting Price (Rs.) in per Unit	Buyer's Price (Rs.) in per unit
121	Iron scrap (Drum, Heavy structure, Booster Boxes, crane, corset, etc.)	Kgs	25000	34.00	
122	Wooden boxes with iron fasteners & hinges	Kgs	30000	5.00	
123	E Type Boxes	Nos	10	7800.00	

Note: Please arrange to submit your quotation for following above mentioned items in Part-II.

A.) Place of Scrap material for Disposal- BAPL- Hyderabad – Address mentioned in PART-I.

B.) Vendor's visiting time: 10:00 hrs to 16:00 hrs with prior approval.

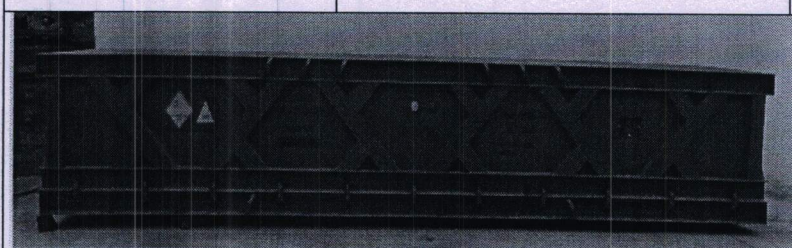
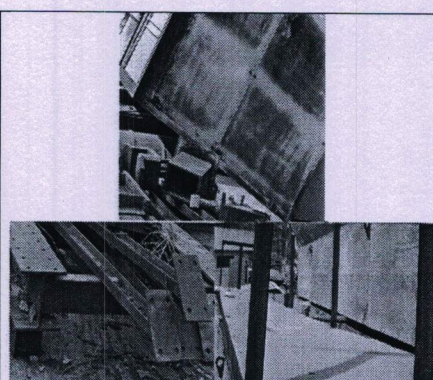
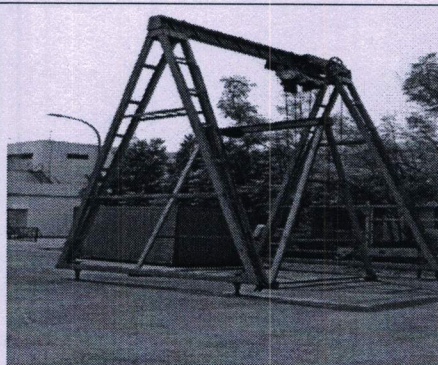
Some sample photos are enclosed for reference.

Starting Price Value: For Each Bid Quantity of the Item.

Bid quantities indicate above are approximate, Actual quantities is AS IS WHERE IS basis.



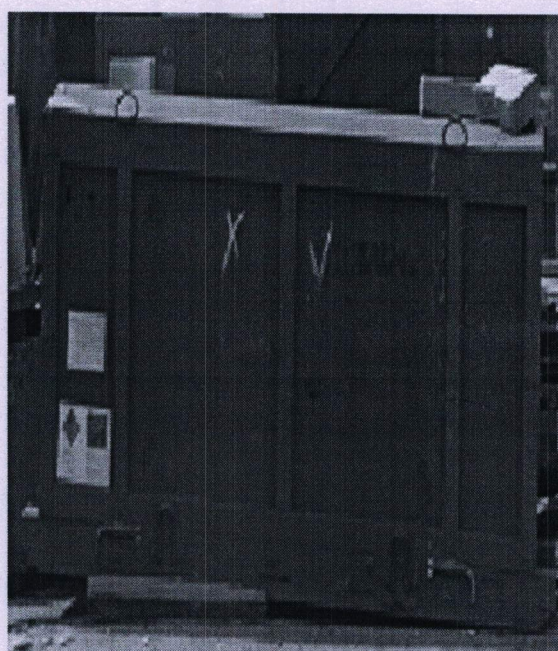
Lot No: 121, Iron Scrap(Drum, Heavy Structure, Booster Boxes, Crane, Corset)



Lot No: 122, Wooden Boxes with Iron Fasteners & Hinges.



Lot No: 123- E Type Box made of export quality pine wood with metallic items (mild steel-112kg, Pine wood- 271.5kg) (per box approx.)



PART-III: STANDARD TERMS & CONDITIONS OF RFQ

The Bidder is required to give confirmation of their acceptance of the Standard Terms and Conditions of the RFQ 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.

1. **EFFECTIVE DATE OF THE CONTRACT:** In case of placement of a Sale order, the date of acceptance of the Sale Order would be deemed as the effective date. The firm should check the Sale 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 Sale order is not received within the stipulated period, the sale order will be deemed to have been fully accepted by the firm. In case a contract is to be signed by both the parties, the Contract shall come into effect on the date of signatures of both the parties on the Contract (Effective Date) or as agreed during negotiations. The performance of the Contract shall commence from the Effective Date of the Contract/Sale Order.
2. **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.
3. **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.
4. **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.
5. **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.

6. **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 mail, addressed to the last known address of the party to whom it is sent.

PART-IV: SPECIAL TERMS & CONDITIONS OF RFQ

1. This is an auction for disposal of BrahMos Surplus, Obsolete, Condemned assets etc. All these assets given in Annexure 1 will be sold on "As is where is basis" and on "No Complaint basis".
2. All valued bidders/customers are requested to peruse the participation terms, payment terms, lifting terms and other terms and conditions given below before participating. It is assumed that all bidders / customers are aware about the terms and conditions as set out in these presents before placing a bid in the auction.
3. Scanned copy of MoEF Certificate for MoEF Lots.
4. Payment Terms: Complete payment including GST (18%) and Tax collection at source-TCS (1%) and any other duties/tax as applicable is to be deposited with "BrahMos" within 7 working days from the date of Sale Order.
5. Bank detail of BrahMos for payment as mentioned below: -
 - a) Bank Details : M/s. BrahMos Aerospace Private Limited
 - b) Name of Account Holder : BrahMos Aerospace Private Limited
 - c) Name of the Bank : Bank of Maharashtra
 - d) Account No : 60112102261
 - e) Account Type : Current Account
 - f) IFSC Code : MAHB0001577
 - g) MICR Code : 500014017
 - h) Bank branch : Balapur Branch
6. The bids are to be placed exclusive of taxes and duties
7. Lifting Terms: Lifting can start only after payment of 100% payment and issue of Sale Order.



8. Separate Sale Order will be issue by BrahMos and the lifting shall be completed within 30 days. Bidders /Customers to contact BrahMos and take prior loading program for placement of vehicles.
9. Purchaser shall arrange their own transport, labour, equipment and receptacles to carry out the job of removing/lifting and loading the subject materials from our factory premises from 1000 hours to 1600 hours on BrahMos working days.
10. Material is sold on AS IS WHERE IS basis and as such no claim will be accepted with regard to quality, measurements, sizes, models nos., weights etc., Pick and Choose method for purpose of loading of material against the sale orders issued to the purchaser will not be allowed. Photos if any uploaded are for reference and do not indicate exact quality / quantity of material. The Bidders shall physically inspect the material before submitting the Bid, testing equipment's by bidder are not allowed also samples will not be provided for any outside testing or inspection.
11. Weights recorded on Companies designated third party weighbridges will be final for payment. No complaint whatsoever will be entertained after taking delivery of the material.
12. The materials shall be lifted as per the direction of BrahMos officials without resorting to segregation or pick & choose method. In case you indulge segregation or pick & choose method while lifting the material. BrahMos have right to cancel the Sale Order and forfeit the amount held by us for ALL SOLD lots and action may take to black list the firm.
13. While loading, if any material loaded which other than the sold one to is found, BrahMos reserve the right to remove the same and purchaser will have no right on that material. If we find any other material loaded on to the truck other than the material of the lot allotted to purchaser, purchaser will be the responsible for the same and action will be taken against you as per BrahMos Security Rules.
14. While taking delivery of material or in preparation of lifting of materials, any damages/loss caused by your men/vehicles to the men/properties of BrahMos, purchaser will be held responsible to make goods the damages loss suffered by BrahMos.
15. Separate Sale Order will be issue by BrahMos and the lifting shall be completed within the mentioned date. Bidders /Customers to contact BrahMos and take prior loading program for placement of vehicles.
16. The lifting will be under the supervision and direction of concerned officials of BrahMos, where the materials are stored.
17. The materials will be delivered ex-warehouse.
18. It will be the responsibility of the bidder / customer to arrange for lifting like man power, loading equipment, payment of freight and transit insurance etc. BrahMos will not take any activity of loading of material on behalf of bidder and is not responsible.



19. The Bidder/ Customer shall be liable to bear the transit insurance and BrahMos, shall not be liable for the same in any manner.
20. Bid Acceptance: BrahMos reserves the right to reject any and / or all bids including highest quoted bid without assigning any reason.
21. Forfeiture: Non-lifting within stipulated time will result in forfeiture of payment.
22. Lifting Time: The customers willing to avail of the same will have to take prior approval from the concerned authorities of M/s BrahMos, on the same. Delivery for lifting of the materials shall be mentioned in BrahMos Sale Order, failing which ground rent @ 1% per week will be charged on the balance paid quantity up to a maximum period of 30 days, beyond which, purchaser will have no claim on the materials as well the money deposited towards the value of materials. After 30 days it is sole discretion of BrahMos whether to give further extension or not.
23. Customers must be extremely careful to avoid any wrong bidding (whether typographical or otherwise). They must check and rectify their bid (if required) before submitting their bid in the live e-auction floor there is no provision for putting bids in decimals. The customers shall be solely responsible for all consequences arising out of the bid submitted by him (including any wrongful bid submitted by him) customers must always ensure to keep their email address valid and alive. It is the responsibility of the customer to verify the status of their bids and check their e-mails to pay the security deposit in terms of these presents.
24. Each lot put up for auction shall be deemed to be a separate contract of sale.



A handwritten signature in blue ink, appearing to read "S Srinivasa Rao", with the date "25/12" written to the right.

GM (MM)

(Authorized Signatory)

S Srinivasa Rao
General Manager (MM)
BrahMos Aerospace Pvt Ltd.,
Near DRDL Rear Gate,
Kanchanbagh, Hyderabad-500 058.