



BrahMos

An India-Russia Joint Venture

BrahMos Aerospace Private Limited

BrahMos Complex, Adj. to DRDL Rear Gate, Kanchanbagh,
Hyderabad – 500 058, INDIA, Email: purchasehyd@brahmos.com
Tel: 91-40-2408 7043, 7051 Fax: 91-40-24087045, 2408 7173

RFQ No: BM(H)/Mat.Mgmt/RFQ/25-26/1999, Dated: 04th July 2025

Dear Sir(s),

REQUEST FOR QUOTE (RFQ): Supply of HP Workstation

1. Bids in sealed cover under **"Two Bid System"** are invited for supply of items listed in **Part III of this RFQ.**
2. The address and contact numbers for sending Bids is given below:
 - a) Bids to be addressed to : Executive Director (Production)
Attn: General Manager (CMM)
 - b) Address for sending the Bids : BrahMos Aerospace Private Limited,
BrahMos Complex, Adj. to: DRDL Rear Gate,
Kanchanbagh, Hyderabad, TG – 500 058"
(Referred as Buyer)
 - c) Contact Nos. : Tel: +91-40-2408 7239 / 2408 7043
Fax: +91-40-2408 7045
Email: purchasehyd@brahmos.com

3. This RFQ is divided into 5 Parts as follows:

PART I	:	Instructions to Bidder
PART II	:	Evaluation Criteria of Bids
PART III	:	Technical Terms & Conditions
PART IV	:	Commercial Terms & Conditions
PART V	:	Standard Terms & Conditions

For BrahMos Aerospace Private Limited,



(S. Srinivasa Rao)
General Manager (MM)

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

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PART I – INSTRUCTIONS TO BIDDER

4. **Last date 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 Speed Post / Courier (DTDC - Preferred) / Hand Delivery latest by **23th July 2025**. The responsibility to ensure this lies with Bidder. **Early submission of the Bids is also acceptable by the Buyer. E-mail quotes shall not be entertained and rejected.**
5. **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 NEFT Account, if applicable, etc., 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 duly super scribing on each envelope as applicable "Techno-Commercial Bid" / "Price Bid" – **RFQ 1999 for Supply of HP Workstation** on top.
6. **Pre-Bid clarification:**
 - a) Prior to preparation of the **Techno-Commercial Bid**, clarifications regarding the technical terms & conditions required, if any be obtained from the Composite Department, BAPL– **Ms. S Divyasharada SE(AV-M)** (+91-40-2408-7240 / +91- 8978663393), **Hyderabad**, divya.sharada@brahmos.com.
 - b) Prior to preparation of the **Techno-Commercial Bid and Price Bid**, clarifications regarding the commercial terms required, if any be obtained from **General Manager (MM), Hyderabad**, mail: purchasehyd@brahmos.com.
 - c) Un-willingness of the Bidder to participate in Bid may be communicated to **General Manager (MM), Hyderabad** / mail to: purchasehyd@brahmos.com.
7. **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.**
8. **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.



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PART II – EVALUATION CRITERIA OF BIDS

9. The Bidder is required to submit **detailed Techno-Commercial Bid containing all Terms & Conditions as enumerated at Part III, Part IV and Part V of this RFQ** 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 **Enclosure-I**. **Failure to do so may result in rejection of Bid submitted by the Bidder.**
10. **Evaluation of Techno-Commercial Bid:** The Techno-Commercial Bid forwarded by the Bidders will be evaluated by a **Technical Evaluation Committee (TEC)** to confirm that the items being offered meet the requirement. The TEC 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 TEC meeting for clarification on the Techno-Commercial Bid submitted by them.**
11. **Evaluation of Price Bid.** The Price Bids of only those Bidders will be opened and evaluated, **whose technical bids have been cleared by TEC.** The unopened Price Bids will be returned back to the Bidders by the Buyer on request basis. The Price Bids will be evaluated on the basis of total scope of deliverables and not on line-item wise basis.

PART III – TECHNICAL TERMS & CONDITIONS

12. The Bidder is required to give confirmation of their acceptance of the Technical Terms & Conditions of the RFQ mentioned below 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 Bid submitted by the Bidder.**
13. **Schedule of Requirements:** The Buyer is interested in procuring the following items:

#	Item Code	Description	UOM	QTY
1	450411090001	UPS 2KVA, Make: Emerson Liebert Line Interactive, Model- ITON CX 2000 VA equivalent	NOS	1
2	907100301082	Desktop Workstation Model: HP Z8 G5, 2* Intel Xeon 6530 32 cores 165W CPU(Total 64 cores 34" WQHD monitor USB keyboard and mouse as per Annexure 1	NOS	1



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- 14. Scope of Supply/Technical Details: As per Annexuer 1.**
- 15. Year of Production:** The items should be of the latest manufacture and conform to the current production standards.
- 16. Current Manufacture:** The equipment supplied will be of latest manufacture and will confirm to current production standards.
- 17. Inspection & Acceptance:** BAPL nominated agency will be Inspection Agency after delivery of the same at BrahMos Aerospace, Hyderabad.
- 18. OEM Warranty:** The item will have OEM warranty for the period of 05 years from date of delivery and acceptance by BrahMos. Any device(s) which proves to be defective within the said period shall be repaired or replaced free of charge.

PART IV – COMMERCIAL TERMS & CONDITIONS

- 19.** The Bidder is required to give confirmation of their acceptance of Commercial Terms & Conditions of the RFQ mentioned below 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 Bid submitted by the Bidder.**
- 20. Payment Terms:** 100% including GST shall be paid against delivery & acceptance of the items at BrahMos Aerospace, Hyderabad against submission of PBG for 10% of order value issued by any Nationalized Bank in India /ICCI Bank / HDFC Bank / Kotak Mahindra Bank / AXIS Bank of PO value valid for Warranty period plus 3 months claim period
- 21. Prices:** The price of each item is required to be submitted separately in the Price Bid and the itemized price breakup of each deliverable is required as per Appendix A.
- 22. GST:** Extra as applicable at the time of dispatch will be paid by the Buyer.
- 23. Delivery Terms:** Free Door delivery at BrahMos Aerospace, Hyderabad.
- 24. Delivery Schedule:** - The delivery to be completed 15 months. Early delivery will be acceptable to the Buyer.
- 25. Price Validity:** The firm shall supply at same prices, terms and conditions for the above items against production orders placed, if any by BrahMos Aerospace till completion of **One year** from the delivery schedule of the last unit.



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26. Invoice Preparation: All Invoices shall contain the following information:

- a) All original documents for payments including invoices are to be raised on and submitted to the Buyer's location at Hyderabad.
- b) GSTIN No. for Hyderabad unit is **36AABCR8269E1Z6** and the same shall be mentioned in all invoices as applicable.

27. Validity of Bids: The Bids should remain valid for **3 months** from the last date of submission of the Bid.

PART V – STANDARD TERMS & CONDITIONS

28. The Bidder is required to give confirmation of their acceptance of the Standard Terms & Conditions of the RFQ mentioned below 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.**

29. 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.

30. 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.

31. Penalty for use of Undue influence: The Seller shall undertake that they have 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 favor or dis-favor 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 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



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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 favor 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.

32. Packing and Marking: Seller shall provide packing and / or preservation of the Goods/ items contracted so as to ensure their safety against damage during transportation and storage. Each package shall be marked with applicable warning inscriptions.

33. Transportation & Transit Insurance: The Goods/ material(s) will pack, loaded onto transportation vehicle(s) as per the classification of category & class of goods and transported to the designated site location. **Transportation & necessary transit insurance to the destination shall be the responsibility of Seller.**

34. Proprietary Rights:

- a) All data (Including delivery location) provided by BrahMos Aerospace for fulfilment of this RFQ shall be considered as **Restricted & Proprietary Information of BrahMos Aerospace** and shall not be disclosed to any third party without written consent from the Buyer.
- b) Any technology and / or technical data generated / developed during execution of the contract shall be the sole **Proprietary** of BrahMos Aerospace.
- c) 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.
- d) The above clause is applicable to sub-contractors or any other agency engaged by the supplier.

35. Liquidated Damages: 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 etc. as specified in this contract, the Buyer 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 to the sum of 0.5% of the contract price of delayed / undelivered stores / services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being maximum of 10% of the value of delayed stores.



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36. 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 12 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 12 months provided Force Majeure clause is included in contract.
- d) As per decision of the Arbitration.

37. Counterfeit Parts:

- a) Vendor to ensure that only non-counterfeit parts / products shall be delivered.
- b) Vendor to ensure the necessary traceability of parts / components belonging to OEM and the same shall be provided to BrahMos Aerospace to eliminate the delivery of counterfeit parts.
- c) In case of detection of counterfeit parts / products upon inspection, same will not be accepted at BrahMos Aerospace and will be returned to Vendor.

38. 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.

39. 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.




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- 40. 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.
- 41. 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.



For BrahMos Aerospace Private Limited,



(S. Srinivasa Rao)
General Manager (MM)

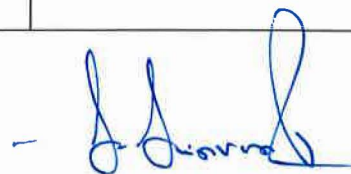
S Srinivasa Rao
General Manager (MM)
BrahMos Aerospace Pvt Ltd.,
Near DRDL Rear Gate,
Kanchanbagh, Hyderabad-500 058.

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ENCLOSURE-I

COMPLIANCE STATEMENT

Sl. No.	Clause	RFQ Requirement	Comments by Bidder
	Part I	Instructions to Bidder	
	Sl. No. of Clause as per RFQ	Terms & Conditions as per RFQ	Complied (Yes / No) If No, give details
	Part II	Evaluation Criteria of Bids	
	Sl. No. of Clause as per RFQ	Terms & Conditions as per RFQ	Complied (Yes / No) If No, give details
	Part III	Technical Terms & Conditions	
	Sl. No. of Clause as per RFQ	Terms & Conditions as per RFQ	Complied (Yes / No) If No, give details
	Part IV	Commercial Terms & Conditions	
	Sl. No. of Clause as per RFQ	Terms & Conditions as per RFQ	Complied (Yes / No) If No, give details
	Part V	Standard Terms & Conditions	
	Sl. No. of Clause as per RFQ	Terms & Conditions as per RFQ	Complied (Yes / No) If No, give details

(S. Srinivasa Rao)
General Manager (MM)

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

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Appendix-A

PRICE BREAKUP OF THE BID

(FORMAT)

Sl. No	Equipment/ items (As applicable)	Qty (Nos.)	HSN code	Basic Unit Cost (Rs.)	GST Rate (%)	GST Amount (Rs.)	Total Unit Cost (Rs.)	Total Cost (Rs.)
i.	UPS 2KVA	1						
ii.	Desktop Workstation Model: HP Z8 G5	1						
	TOTAL							

Note: Information/ Details not applicable may be strike out.



Annexure 1

Technical specifications

SNo	Parameters	Specifications
1.	Processor	2*Intel Xeon 6530 32 cores 165W CPU (total 64cores) Or higher
2.	Chipset	Intel W790 <i>[compatible and higher version]</i>
3.	Cooling	Air cooled forced convection
4.	BIOS	With enhanced security, self-healing and regular checks
5.	RAM	256GB(or higher) 4800MHz DDR5, 16 DIMM slot- all slots should be on motherboard itself. Option for upgradeability upto 2TB.
6.	Driver controllers	Primary storage via 2*PCIe*8 Gen4 with upto 4*M.2 SSD's and Secondary Intel SATA controller-6 Nos with 6 GBPS speed
7.	Hard disk	<ul style="list-style-type: none"> 1*1TB Turbo drive PC1eNVMe SSD 4*8TB SATA HDD System should support additional 3*M.2 SSD & 5*sata 3.5 hdd in future
8.	Optical drive	1 SLIM DVD RW Writer
9.	Graphics Card	Nvidia RTX 2000 ADA 16 GB (or higher) graphic card. Provision to install 3 No's of dual slot full height graphics card.
10.	Display	34" WQHD monitor
11.	Bays	2*PC1e*16 gens 1*PC1e*4 Gens 2*PC1e*4 Gen 4 2*PC1e*16 Gen 4 1*PC1e*8 Gen 4 Dedicated for M.2 SSD's-2*PC1e*8 Gen4 for PCIe over M.2 HDD's upto 4 no's of M.2 SSD'S
12	Ports	<ul style="list-style-type: none"> Front:4 super speed USB type -A 5 Gbps, Rear:6*6 super speed USB type A 5 GBPS, 2*1G LAN
13.	Audio	High-definition integrated audio with internal speaker
14.	Chassis	Completely tool less chassis with handles in the front and rear side. Provision for Kensington lock and panel lock required. System is rack mountable
15.	Power supply	1700W aggregate internal power supply, upto 90% efficiency
11.	Keyboard	USB keyboard with 104 keys
10.	Mouse	Optical USB mouse
11.	Operating system	Windows 11 pro for workstation
12.	Warranty	5-5-5 years onsite parts and labor warranty for system and monitor with DMR care pack and warranty shown on OEM website
13.	UPS	Line interactive UPS with 2000VA

