



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](mailto:purchasehyd@brahmos.com)  
Tel: 91-40-2408 7043, 7247 Fax: 91-40-24087045

**RFP No: BM(H)/CMM/RFP/25-26/2156, Date: 19<sup>th</sup> February 2026**

## REQUEST FOR SUBMISSION OF TECHNO- COMMERCIAL & PRICE BID FOR SUPPLY & DELIVERY OF ELECTRICAL ITEMS AT BAPL, HYDERABAD

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to seek participation from prospective bidders for **SUPPLY & DELIVERY OF ELECTRICAL ITEMS AT BAPL, HYDERABAD** subject to requirements of succeeding paragraphs.

2. This RFP is divided into 7 Parts as follows:

PART I	:	General Information & Instructions for the Bidders
PART II	:	Scope of Work
PART III	:	Evaluation Criteria of Bids
PART IV	:	Special Terms & Conditions of RFP
PART V	:	Standard Terms & Conditions of RFP
PART VI	:	Format for Price Bids
PART VII	:	Compliance Statement

3. This RFP is neither an agreement and nor an offer by Buyer to the prospective Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in submitting their proposals pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by Buyer in relation to the Project. This RFP document and any assumptions, assessments and statements made herein do not purport to contain all the information that each Bidder may require. The Bidder shall bear all its costs associated with or relating to the preparation and submission of proposal pursuant to this RFP. Wherever necessary, Buyer reserves the right to amend or supplement the information, assessment or assumptions contained in this RFP. Buyer reserves the right to withdraw the RFP or foreclose the procurement case at any stage. The issuance of this RFP does not imply that Buyer is bound to shortlist a Bidder for the Project. Buyer also reserves the right to disqualify any Bidder should it be so necessary at any stage on grounds of National Security.

The receipt of the RFP may please be acknowledged.

Thanking you.

**FOR BrahMos Aerospace Private Limited**



*Handwritten signature and date 19/2/26*

*Handwritten signature and date 19/2/26*  
General Manager (CMM)  
(Authorized Signatory)  
BrahMos Aerospace Pvt.Ltd  
Near DRDL Rear Gate  
Kanchanbagh, Hyderabad-500058

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**PART-I: GENERAL INFORMATION AND INSTRUCTIONS FOR THE BIDDERS**

4. The salient aspects and timelines of the acquisition are tabulated below. In case of any variation in the details furnished below or in any Annexures(s) with that mentioned in the RFP, information furnished in the main body of the RFP at referred Paragraph is to be followed.

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

Bids to be addressed to:	<b>S Srinivasa Rao</b> General Manager (CMM) Kind Attn.: Sridhar Reddy Manager (CMM)
Postal address for sending the Bids	BrahMos Aerospace BrahMos Complex Near DRDL Complex Rear Gate Kanchanbagh PO Hyderabad – 500058
Contact Nos. & E-mail	Tel.No: 040-24087247 Email: <a href="mailto:purchasehyd@brahmos.com">purchasehyd@brahmos.com</a> <a href="mailto:sridhar@brahmos.com">sridhar@brahmos.com</a>

- b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **Single Bid system (Combined Techno-Commercial Bid & Price Bid)** should reach at the above given address through post/in person latest by **dt: 18<sup>th</sup> March 2026**, the responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer. E-mail quotes shall not be entertained and rejected.**

- c) **FORWARDING OF BIDS:** Bids shall be forwarded by the Bidder under their original memo/letter pad inter alia furnishing details like GST number, Bank address with EFT Account, if applicable, etc. and complete postal & e-mail address of their office. The Techno-Commercial and the Price Bids should be put in single envelop with the '**Bidder Details, RFP No., Last Submission Date**' pasted on top.

**d) PRE-BID CLARIFICATION:**

- (i) Prior to preparation of the Technical Bid, clarifications, if any, regarding the technical terms & conditions be obtained from **Mr. Vijil, Executive (Technical), Contact No. 8500640639, e-mail: [utilityhyd@brahmos.com](mailto:utilityhyd@brahmos.com)** and **Mr. Dilip S, DGM (Utility, Safety & Security), Contact No. 040-24087090 / 9844748333, email: [dilipshanthappa@brahmos.com](mailto:dilipshanthappa@brahmos.com)** within **06** working days from the date of RFP.
- (ii) Prior to preparation of the bid, clarifications regarding the commercial terms be obtained from **Mr K Sridhar Reddy, Manager (CMM), contact details 040-24087247, email: [sridhar@brahmos.com](mailto:sridhar@brahmos.com) / [purchasehyd@brahmos.com](mailto:purchasehyd@brahmos.com)** within **06** working days from the date of RFP.

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(iii) Un-willingness of the Bidder to participate in Bid may be communicated to **at [purchasehyd@brahmos.com](mailto:purchasehyd@brahmos.com) / [sridhar@brahmos.com](mailto:sridhar@brahmos.com) within 06** working days of receipt of RFP.

**e) CLARIFICATION REGARDING CONTENTS OF THE BIDS:** During evaluation and comparison of Bids, the Buyer may, at its discretion, ask the Bidder for clarification of his Bids. The request for clarification will be given in writing and no change in prices or substance of the Bids will be sought, offered or permitted. No post-Bid clarification on the initiative of the Bidder will be entertained.

**f) CONDITIONS UNDER WHICH THIS RFP IS ISSUED:** This RFP is being issued with no financial commitment. The Buyer reserves the right to withdraw the RFP and change or vary any part thereof or foreclose the procurement case at any stage. The Buyer also reserves the right to disqualify the Bidder, should it be so necessary at any stage.

**g) VALIDITY OF BIDS:** The Bids should remain valid till **120** Days from the last date of submission of the Bids.

**PART-II: SCOPE OF WORK**

5. This section will include the following:

(a) Detailed list of items with quantities is given below:

Sl. No.	Item Description
i.	<b>Electrical Items for CKD Building</b>

(b) **Detailed scope of work/Technical Requirements / Specifications /Quantities is enclosed as Annexure – I**

(c) **Delivery Period: 10 Days from the date of PO**

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

6. The Bidder is required to submit detailed Bid containing all Terms & Conditions as enumerated at **Part II, Part III, Part IV, Part V, Part VI** and **Part VII** of this RFP and give confirmation of their acceptance of all Terms & Conditions which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e., Seller in the Contract) as selected by the Buyer. The deviations, if any, may be clearly indicated in the Bid along with the Compliance Statement in the format enclosed at **Part-VII**. Failure to do so may result in rejection of Bid submitted by the Bidder.

7. 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, will be declared as L-1 bidder by Buyer.

8. **EVALUATION OF BID:** The bid forwarded by the Bidders will be evaluated by a committee to confirm that the items being offered meet the requirement. The committee will examine the extent of variations/differences, if any, in the technical characteristics of the items offered by Bidder.

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- (a) The price of only those Bidders will be evaluated by the committee, who's technical details have been cleared by the committee. The Bids will be evaluated on the basis of complete scope and not individual line-item wise basis.
  - (b) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
  - (c) If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.
  - (d) Discounted Cash Flow technique may be used, if required, to arrive at L1 bidder.
- 9. PROCEDURE FOR COST COMPARISON:** The basis for comparison of cost in different situations would be as follows:
- (a) The financial bids of the qualified bidders will be compared on the basis of price quoted in the price bid format of the RFP/Bid document.
  - (b) If the competition is only among Indian bidders, 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.

- 10. DELIVERY TERMS:** Free Door Delivery at BrahMos Aerospace, Hyderabad.
- 11. PAYMENT TERMS:** 100% (including GST as applicable) shall be paid on against delivery, inspection and acceptance of stores and against submission of Acceptance Certificate by user.
- 12. EFFECTIVE DATE OF THE CONTRACT:** The Date of this PO will be the Effective Date of Contract. The performance of the Supply Order shall commence from the Effective Date
- 13. PERMISSIBLE TIME FRAME FOR SUBMISSION OF INVOICE:** To claim payment (part or full), the Supplier shall submit the bill(s) along with the relevant documents within 90 days from the completion of the activity/ supply.
- 14. INVOICE PREPARATION:** All original documents for payments including invoices are to be raised on and submitted to the Buyer's location at **Hyderabad**. GSTIN No. for the unit is **36AABCR8269E1Z6** and the same shall be mentioned in all invoices as applicable.
- 15. BANK GUARANTEE FOR PERFORMANCE AND WARRANTY:** A BG from an Indian nationalized bank OR (Axis /HDFC/ICICI/Kotak Bank) for 10% of the PO Value valid up to the entire deliver period plus claim period plus 03 (three) months is to be submitted along with the invoice for claiming advance.

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- 16. DOCUMENTS TO BE FURNISHED FOR CLAIMING PAYMENT:** The payment of bills will be made on submission of the following documents by the Seller to the Buyer:
- (a) Ink-signed copy of Invoice.
  - (b) Warranty Certificate if applicable
  - (c) Job Completion Certificate
  - (d) 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).
  - (e) Copy of the Contract and amendments thereon, if any.
  - (f) Any other document/ certificate that may be provided for in the Contract.
- 17. TAXES AND DUTIES:** Only GST will be paid extra by the Buyer. The Bidders are required to indicate the unit & total costs of the items/services with and without GST, GST % with HSN/SAC separately as per the format enclosed. GST claimed by the Supplier shall be released by the Buyer only after it appears in the Buyer's GST Input Credit Register of GSTIN Online Portal.
- 18. LIQUIDATED DAMAGES:** The Buyer may deduct from the Seller, as agreed, liquidated damages at the rate of 0.5% per week/part thereof, of value basic cost (excluding taxes and duties on final product) of the delayed stores/services subject to maximum of 10% of the total order value (excluding taxes and duties on final product).
- 19. 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.
- 20. INSPECTION AND ACCEPTANCE:** Inspection and Acceptance will be carried out by buyer's team after delivery of stores at Brahmos Aerospace, Hyderabad. In case of any short comings, defect, non-conformance with the technical specifications or deficiencies in the items supplied, a defect report shall be raised on the spot and handed over to the supplier for making good the deficiencies or replace the defective item(s) within a mutually agreed period without prejudice to the warranty period.
- 21. WARRANTY:** The Supplier 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 Supplier will guarantee that the said goods/ stores/ articles would continue to conform to the description and quality for a period of **12 months** from the date of acceptance/ installation of the said goods stores/ articles. If during the aforesaid period of **12 months**, 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 Supplier 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.
- 22. CURRENT MANUFACTURE:** The equipment supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.
- 23. TRANSPORTATION & TRANSIT INSURANCE:** In vendor's scope

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**PART-V: STANDARD TERMS & CONDITIONS OF RFP**

The Bidder is required to give confirmation of their acceptance of the Standard Terms and Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the Buyer. Failure to do so may result in rejection of the Bid.

- 24. 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.
- 25. 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.
- 26. 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.
- 27. 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.
- 28. 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.
- 29. TERMINATION OF CONTRACT:** The Buyer shall have the right to terminate the Contract in part or in full in any of the following cases:
  - (a)** The store/service is not received/rendered as per the contracted schedule(s) and the same has not been extended by the Buyer.
  - (b)** The delivery of store/service is delayed due to causes of Force Majeure by more than 06 months provided Force Majeure clause is included in the contract and the delivery period has not been extended by the Buyer.
  - (c)** The Seller is declared bankrupt or becomes insolvent.
  - (d)** The Buyer has noticed that the Seller has violated the provisions of Para 47 (Use of Undue Influence) and/or Para 49 (Employment of Agent) above to obtain the Contract.
  - (e)** As per decision of the Arbitration Tribunal.



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- 30. 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.
- 31. COMPETENCE OF PERSONNEL:** Bidder to ensure the following:
- (a) Necessary Competence of personnel, who involving in the execution of work
  - (b) Their Contribution to product / service conformity & importance towards ethical behaviour.
  - (c) Competence to detect or prevent the counterfeit parts, monitoring and reporting of the same during execution of contract.
- 32. 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.
- 33. 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.

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- 34. 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.
- 35. SECRECY:** Any Information of classified nature obtained, acquired during the 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.
- 36. 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.
- 37. 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.
- 38. GOVERNMENT REGULATIONS:** It may be confirmed that there are no Government restrictions or limitations in the country of the Bidder or countries from which subcomponents are being procured and/or for the export of any part of the deliverables being supplied.



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

Sl No.	Description	Qty	UOM	Prefered Brand	Unit Cost (Rs.)	Total Cost (RS.)	Rate of GST	Total Cost (Incl . GST)	Remarks
1	16 AMPS Socket	35	Nos	Anchor/ Roma/White					
2	16 AMPS Switch	230	Nos	Anchor/ Roma/White					
3	16 sqmm 4 core copper	220	mtr	Finolex					
4	2.5 sq mm - 180 mtr coil	22	Nos	Finolex					
5	2.5 sq mm - 90 mtr coil	12	Nos	Finolex					
6	25 sq mm (aluminium) 3.5 core almnd	60	Nos	Finolex					
7	3 model plate	150	Nos	Anchor/ Roma/White					
8	3.5 core alum armnd cable	48	mtr	Polycab					
9	4 sq mm 180 mtr	2	Nos	Finolex					
10	6 model plate	25	Nos	Anchor/ Roma/White					
11	6 model surface box	25	Nos	Anchor/ Roma/White					
12	6 SQMM 5 Core Copper	226	mtr	Finolex					
13	cable gland 6 sq mm copper pin	50	Nos	Polycab					
14	cable gland 35 mm	2	Nos	-					
15	cable gland 35 mm	2	Nos	-					
16	cable gland 16 sq mm single compressor	8	Nos	-					
17	cable gland 25 sq mm single compressor	4	Nos	-					
18	cable gland 6 sq mm	20	Nos	-					
19	cable lugs 6 sq mm copper pin	50	Nos	-					

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SI No.	Description	Qty	UOM	Preferred Brand	Unit Cost (Rs.)	Total Cost (RS.)	Rate of GST	Total Cost (Incl . GST)	Remarks
20	cable lugs 2.5 sq mm copper pin	200	Nos	-					
21	cable lugs 4 sq mm copper pin	50	Nos	-					
22	cable lugs 16 sq mm aluminium	16	Nos	-					
23	cable lugs 35 sq mm	20	Nos	-					
24	cable lugs 2.5 sq mm copper pin	50	Nos	-					
25	cable lugs 6 sq mm copper ring	50	Nos	-					
26	cable tie 300 mm	2	pkts	-					
27	casing patti 1 inch	40	Nos	-					
28	casing patti 2.5 inch	60	Nos	-					
29	elcb 40 amps 4 pole	8	Nos	Legrand					
30	elcb 63 amps 4 pole	6	Nos	Legrand					
31	exhaust fan 12 inch	20	Nos	Almoured					
32	fan 400 mm wall mounted branded	10	Nos	Crompton					
33	MCB 63 AMPS - [4Pole]	8	Nos	Legrand					
34	MCB 40 AMPS - [4Pole]	2	Nos	Legrand					
35	MCB. Single Pole 20 AMPS	20	Nos	SP Legend					
36	MCB, Single Pole 10 AMPS	90	Nos	Legrand					
37	MCB box 4 pole	2	Nos	-					
38	MCCB, 4 Pole 160 AMPS	1	Nos	L&T					
39	MCCB, 4 Pole 125 AMPS	1	Nos	L&T					

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SI No.	Description	Qty	UOM	Prefered Brand	Unit Cost (Rs.)	Total Cost (RS.)	Rate of GST	Total Cost (Incl . GST)	Remarks
40	MCCB, 4 Pole 63 AMPS	2	Nos	L&T					
41	PVC Pipe 1 inch - 1.2 mm thickness	50	Nos	Sudhakar					
42	spn db box 12 way spn db	1	Nos	L&T					
43	spn db box 8 way spn db	10	Nos	Legrand					
44	spn db box 4 way spn db	5	nos	Legrand					
45	Surface box 8 model	90	Nos	Anchor/ Roma					
46	Surface plate 8 model	90	Nos	Anchor/ Roma					
47	Tape	2	nos	-					
48	LED Baton 40 watt CW	48	Nos	Philips /Equivalent					
49	wire 2.5 qmm 100 mtrs coil	15	Nos	Finolex					
50	wire 4 sqmm 180 mtrs coil	220	mtr	Finolex					
	Total Cost								
51	Total Cost of Serial Nos from 1 to 50								# This will be used in determining L-1 Vendor

**Total Cost (exclusive of GST):** \_\_\_\_\_ (In Rs.)

Note:

- Details furnished in above table will determine the L1 vendor.

- Cost Breakup of each deliverable/ services needs to be provided as annexure to the above table in Price Bid.

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



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**PART-VII: COMPLIANCE STATEMENT**

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

<b>COMPLIANCE STATEMENT</b>			
<b>Sl. No.</b>	<b>Clause</b>	<b>RFP Requirement</b>	<b>Comments by Bidder</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) If No, give details
	<b>Part-II</b>	<b>SCOPE OF WORK</b>	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	<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) If No, give details
	<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) If No, give details
	<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) If No, give details
	<b>PART-VI</b>	<b>PRICE BID FORMAT</b>	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details

- **There should be no discrepancy between the details mentioned in the 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.**



for   
19/2/26  
General Manager (CMM)  
(Authorized Signatory)  
General Manager (CMM)  
BrahMos Aerospace Pvt.Ltd.  
Near DRDL Rear Gate  
Kanchanbagh, Hyderabad-500058.

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**Annexure – I**

**Scope of Work / Technical Requirements/Specifications/Quantities**

**Supply & Delivery of Electrical Items**

SI No.	Description	Qty	UOM	Prefered Brand
1	16 AMPS Socket	35	Nos	Anchor/ Roma/White
2	16 AMPS Switch	230	Nos	Anchor/ Roma/White
3	16 sqmm 4 core copper	220	mtr	Finolex
4	2.5 sq mm - 180 mtr coil	22	Nos	Finolex
5	2.5 sq mm - 90 mtr coil	12	Nos	Finolex
6	25 sq mm (aluminium) 3.5 core almnd	60	Nos	Finolex
7	3 model plate	150	Nos	Anchor/ Roma/White
8	3.5 core alum armnd cable	48	mtr	Polycab
9	4 sq mm 180 mtr	2	Nos	Finolex
10	6 model plate	25	Nos	Anchor/ Roma/White
11	6 model surface box	25	Nos	Anchor/ Roma/White
12	6 SQMM 5 Core Copper	226	mtr	Finolex
13	cable gland 6 sq mm copper pin	50	Nos	Polycab
14	cable gland 35 mm	2	Nos	-
15	cable gland 35 mm	2	Nos	-
16	cable gland 16 sq mm single compressor	8	Nos	-
17	cable gland 25 sq mm single compressor	4	Nos	-
18	cable gland 6 sq mm	20	Nos	-
19	cable lugs 6 sq mm copper pin	50	Nos	-
20	cable lugs 2.5 sq mm copper pin	200	Nos	-
21	cable lugs 4 sq mm copper pin	50	Nos	-
22	cable lugs 16 sq mm aluminium	16	Nos	-
23	cable lugs 35 sq mm	20	Nos	-
24	cable lugs 2.5 sq mm copper pin	50	Nos	-
25	cable lugs 6 sq mm copper ring	50	Nos	-
26	cable tie 300 mm	2	pkts	-
27	casing patti 1 inch	40	Nos	-
28	casing patti 2.5 inch	60	Nos	-
29	elcb 40 amps 4 pole	8	Nos	Legrand
30	elcb 63 amps 4 pole	6	Nos	Legrand
31	exhaust fan 12 inch	20	Nos	Almoured

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SI No.	Description	Qty	UOM	Prefered Brand
32	fan 400 mm wall mounted branded	10	Nos	Crompton
33	MCB 63 AMPS - [4Pole]	8	Nos	Legrand
34	MCB 40 AMPS - [4Pole]	2	Nos	Legrand
35	MCB. Single Pole 20 AMPS	20	Nos	SP Legend
36	MCB, Single Pole 10 AMPS	90	Nos	Legrand
37	MCB box 4 pole	2	Nos	-
38	MCCB, 4 Pole 160 AMPS	1	Nos	L&T
39	MCCB, 4 Pole 125 AMPS	1	Nos	L&T
40	MCCB, 4 Pole 63 AMPS	2	Nos	L&T
41	PVC Pipe 1 inch - 1.2 mm thickness	50	Nos	Sudhakar
42	spn db box 12 way spn db	1	Nos	L&T
43	spn db box 8 way spn db	10	Nos	Legrand
44	spn db box 4 way spn db	5	nos	Legrand
45	Surface box 8 model	90	Nos	Anchor/ Roma
46	Surface plate 8 model	90	Nos	Anchor/ Roma
47	Tape	2	nos	-
48	LED Baton 40 watt CW	48	Nos	Philips /Equivalent
49	wire 2.5 sqmm 100 mtrs coil	15	Nos	Finolex
50	wire 4 sqmm 180 mtrs coil	220	mtr	Finolex



*Handwritten signature*