



BrahMos Aerospace

An India-Russia Joint Venture

CMM Dept.

RFP No.: BM(H)/CMM/RFP/25-26/4121
RFP Date: 03 Jun 2026

OPEN TENDER

REQUEST FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE BID FOR SUPPLY OF ABRASIVE DISC VELCRO & PALM SANDERS

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to procure '**Abrasive Disc Velcro & Palm Sanders**' in **Single-Bid system** and seek participation of the procurement process from prospective Bidders subject to requirements of succeeding paragraphs.
2. This RFP is divided into 7 Parts as follows:

PART I	:	General Information & Instructions to Bidder
PART II	:	Scope of Work
PART III	:	Evaluation Criteria of Bids
PART IV	:	Special Terms & Conditions
PART V	:	Standard Terms & Conditions
PART VI	:	Format of Price Bids
PART VII	:	Compliance Table
3. This RFP is neither an agreement and nor an offer by the 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

S. Srinivasa Rao
General Manager (CMM)

S Srinivasa Rao

General Manager (CMM)
BrahMos Aerospace Pvt.Ltd.
Near DRDL Rear Gate
Kanchanbagh, Hyderabad-500058.



BrahMos Complex, Adj. DRDL Rear Gate
Kanchanbagh P.O., Hyderabad – 500 058

Phone: -91-8106536331 E-Mail: dibyendu@brahmos.com



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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.

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

Bids to be addressed to:	General Manager (CMM) Kind Attn.: Mr. Dibyendu Chowdhury Dy. 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	Mobile: 8106536331 Email: dibyendu@brahmos.com purchasehyd@brahmos.com

(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 **24 Jun 2026, 1500 Hrs.** The responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer. Bids sent by e-mail will be 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 Bids should be put in a single envelope with proper markings with the following details to be **clearly written** on the envelope:

(i) **TO BE DROPPED IN THE "TENDER BOX" AT THE MAIN GATE**

(ii) **TECHNO-COMMERCIAL & PRICE BIDS FOR "ABRASIVE DISC VELCRO & PALM SANDERS"**

(iii) RFP No.

(iv) Bidder Details

(v) Last Submission Date



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(d) PRE-BID CLARIFICATION:

- (i)** Prior to preparation of the Techno-Commercial Bid, clarifications regarding the technical terms & conditions be obtained from **DGM (SCM & PROD), Hyderabad, kvgrajan@brahmos.com** within **5 working days** from the date of RFP.
 - (ii)** Prior to preparation of the Techno-Commercial Bid and Price Bid, clarifications regarding the commercial terms be obtained from **Dy. Manager (CMM), Hyderabad, dibyendu@brahmos.com** within **7 working days** from the date of RFP.
 - (iii)** Prior to preparation of the Techno-Commercial Bid, the complete Scope of Work and related documents to be obtained from the **Project Team (SCM & PROD)** within **7 working days** from the date 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 **90 days** from the last date of submission of the Bids.



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PART-II: SCOPE OF WORK

6. SCOPE OF WORK:

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

Sl. No.	Item Code	Item Description	Qty (NOS)
(i)	350260008000	Random Orbital Palm Sander 3-inch, Mk: STARCKE	05
(ii)	350260008001	Random Orbital Palm Sander 3-inch, Mk: STARCKE	05
(iii)	904100123600	Abrasive Disc Velcro, 3-inch Grit P-80, Mk: STARCKE	1,900
(iv)	904100123700	Abrasive Disc Velcro, 3-inch Grit P-120, Mk: STARCKE	1,900
(v)	904100123800	Abrasive Disc Velcro, 3-inch Grit P-220, Mk: STARCKE	1,900
(vi)	904100123200	Abrasive Disc Velcro, 5-inch Grit P-80, Mk: STARCKE	2,200
(vii)	904100123300	Abrasive Disc Velcro, 5-inch Grit P-120, Mk: STARCKE	2,200
(viii)	904100123400	Abrasive Disc Velcro, 5-inch Grit P-220, Mk: STARCKE	2,200
(ix)	904100123500	Abrasive Disc Velcro, 5-inch Grit P-400, Mk: STARCKE	200



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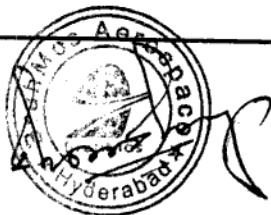
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PART-III: EVALUATION CRITERIA OF BIDS

7. The Bidder is required to submit detailed Bid containing all Terms & Conditions as enumerated at Part II to 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.
8. 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.
9. **EVALUATION OF BID:**
 - (a) The Bids forwarded by the Bidders will be evaluated by a Techno-Commercial Evaluation Committee cum Price Negotiation Committee (TCEC cum PNC) to confirm that the items being offered meet the requirement.
 - (b) The TCEC cum PNC will examine the extent of variations/differences, if any, in the technical characteristics of the items offered by Bidder.
 - (c) The Price Bids of only those Bidders will be opened and evaluated, whose technical details have been cleared by TCEC cum PNC. **Each Price Bid 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. If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.
10. **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 required, Discounted Cash Flow technique will be used for comparison.



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PART-IV: SPECIAL TERMS & CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the 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 the Bid.

11. PAYMENT TERMS: The payment terms should be in accordance with the RFP as any change of payment terms specified in the RFP can alter L-1 determination. In case where the payment terms offered by the bidders differ from the options given in the RFP, DCF technique will be utilized for L-1 determination.

(a) ADVANCE PAYMENT: NOT APPLICABLE

(b) STAGE PAYMENTS: 100% of the order value will be paid, on prorata basis, on successful completion of delivery of the items and submission of Invoice, Inspection Note / Certificate of Acceptance and Warranty Certificate.

12. 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 7 days from the completion of the activity/ supply.

13. 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.

14. TERMS OF DELIVERY: The delivery of goods shall be on FOR Buyer's location at Hyderabad. The delivery will be completed **within 2 months from the date of the Supply Order.**

15. TRANSPORTATION & TRANSIT INSURANCE: The equipment(s) / 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. Necessary transportation & transit insurance to the destination shall be the responsibility of Seller.

16. 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 Labels / Tags with proper marking shall be fastened to the packing boxes.

(a) Item Code and Item Description along with other technical details are to be engraved/labelled/ printed on all types of items / raw materials, as applicable, being delivered by the Suppliers.

(b) One type of items should be packed in one box for ease of receipt, storage and issue.



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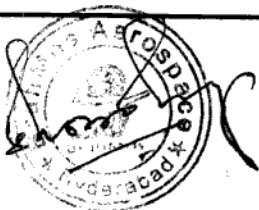
17. QUALITY & INSPECTION CLAUSE:

- (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. All relevant test certificates shall be submitted along with each delivery.
- (c) **INSPECTION & ACCEPTANCE:** Inspection at production/acceptance stage will be carried out by the QA Dept of the Buyer. Issue of Inspection Note (I-Note) by the Inspection Agency will be the essential condition for acceptance of item (finished product) by the Buyer. In case of any shortcoming, 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 Seller for making good the deficiencies or replace the defective item(s) within a mutually agreed period without prejudice to the warranty period.

18. 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 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 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.

19. 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.

20. 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.



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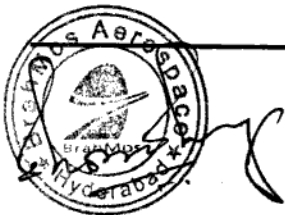
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PART-V: STANDARD TERMS & CONDITIONS

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.

- 21. 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 performance of the Supply Order shall commence from the Effective Date.
- 22. 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.
- 23. 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.
- 24. 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.
- 25. 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.
- 26. 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.



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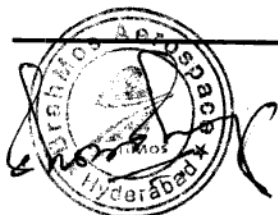


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- 27. AGENTS / AGENCY COMMISSION:** The Seller confirms and declares to the Buyer that the Seller has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation.
- 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. 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.
- 30. 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.
- 31. TERMINATION OF CONTRACT:** The Buyer shall have the right to terminate the Contract in part or in full in any of the following cases:
- The store/service is not received/rendered as per the contracted schedule(s) and the same has not been extended by the Buyer.
 - The Seller is declared bankrupt or becomes insolvent.
 - The Buyer has noticed that the Seller has violated the provisions of Para 25 (Use of Undue Influence) and/or Para 27 (Employment of Agent) above to obtain the Contract.



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- (d) As per decision of the Arbitration Tribunal.
- 32. 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 e-mail, addressed to the last known address of the party to whom it is sent.
- 33. 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.
- 34. 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.
- 35. SECURITY:** Any Information of classified nature obtained, acquired during the manufacture, test and trails 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.



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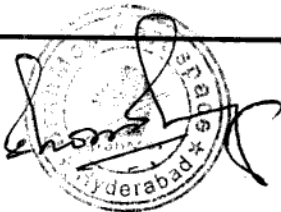


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- 36. USE OF PATENTS AND OTHER INDUSTRIAL PROPERTY RIGHTS:** The prices stated in the Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other Industrial Property 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.
- 37. 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 Seller shall be released by the Buyer only after it appears in the Buyer's GST Input Credit Register of GSTIN Online Portal.
- 38. 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.
- 39. 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.
- 40. 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.



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PART-VI: FORMAT FOR PRICE BID

Sl. No.	Description	Qty.	Unit Cost	Total Cost	HSN	Rate of GST	Total Cost (incl. GST)	Remarks
A	Cost of Basic Item*							
B	Development Cost (if any)**							
C	Total Cost			This will be used in determining L-1 Bidder				
D	Foreign Exchange component of the proposal (for Indian Bidders only)							

* Bidder shall provide line item-wise costs as per the complete scope of work listed at Para 6(a) above.



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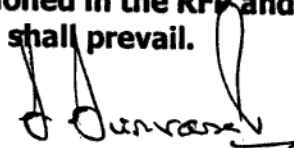
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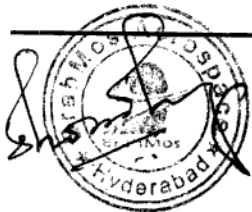
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PART-VII: COMPLIANCE STATEMENT

Sl. No.	Clause	RFP Requirement	Comments by Bidder
	Part-I	GENERAL INFORMATION AND INSTRUCTIONS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part-II	SCOPE OF WORK	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	PART-III	EVALUATION CRITERIA OF BIDS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part-IV	SPECIAL TERMS & CONDITIONS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part-V	STANDARD TERMS & CONDITIONS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	PART-VI	PRICE BID FORMAT	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) 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.**


S Srinivasa Rao 04/06/26
 General Manager (CMM)
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