



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 7247, 7043 Fax: 91-40-24087045

RFP No: BM(H)/CMM/RFP/26-27/4096, Date: 25 August 2026

**REQUEST FOR PROPOSAL FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE
BID FOR EXECUTION OF WATER PROOFING, CIVIL REPAIRS FOR SEEPAGE,
WALL CRACK SEALING AND FALSE CEILING REPAIR & REPLACEMENT
WORKS AT BAPL, HYDERABAD**

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to seek participation from prospective bidders for **EXECUTION OF WATER PROOFING, CIVIL REPAIRS FOR SEEPAGE, WALL CRACK SEALING AND FALSE CEILING REPAIR & REPLACEMENT WORKS 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.
4. The receipt of the RFP may please be acknowledged.

Thanking you



 28/8/26
Lt Col S Karan Sampath (Retd.)
General Manager (CMM)
BrahMos Aerospace Pvt.Ltd.
Near DRDL Rear Gate
Kanchanbagh, Hyderabad-500058.

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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:	Lt Col S Karan Sampath (Retd.) General Manager (CMM) Kind Attn.: K 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: purchasehyd@brahmos.com sridhar@brahmos.com

(b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **Two Bid system (Combined Techno-Commercial Bid & Price Bid)** should reach at the above given address through post/in person should be dropped in tender box. Tender box is placed in front of Reception area at BrahMos Security office, latest by **dt: 16 September 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 two separate envelopes and then be put in a single envelope with the '**Bidder Details, RFP No., Last Submission Date**' pasted on top.

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

- (i) Prior to preparation of the Techno-Commercial Bid, clarifications, if any, regarding the technical terms & conditions be obtained from **Mr. Dilip S, DGM (Utility, Safety & Security), Contact No. 040-24087090/ 9844748333, email: dilip.shanthappa@brahmos.com, utilityhyd@brahmos.com** within **06** working days from the date of RFP.
- (ii) Prior to preparation of the bid, clarifications regarding the commercial terms can be obtained from **Mr K Sridhar Reddy, Manager (CMM), Contact details. 040-24087247, Email: sridhar@brahmos.com, 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 **Mr K Sridhar Reddy, Manager (CMM), Contact No. 040-24087247, E-mail: sridhar@brahmos.com, purchasehyd@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.

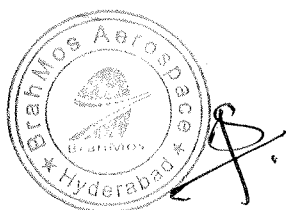
(g) **VALIDITY OF BIDS:** The Bids should remain valid till **120** Days from the last date of submission of the Bids.

PART-II: SCOPE OF WORK

6. This section will include the following:

(a) List of items with UOM is given below:

Sl. No.	Item Description	UOM	Area (Approx)	Remarks
1	Specialized Crack filling and High-performance high abrasion, two component fibre reinforced hybrid polyurea polyurethane blended elastomeric liquid waterproof membrane coating total terrace	SQ MTR	6000	Scope of Work as per Annexure-A (refer page 7)
2	Specialized Crack filling and water proof coating to the external walls	SQ MTR	8500	Scope of Work as per Annexure – B (refer page 9)
3	Supply, Delivery, Installation and Commissioning of False Ceiling (2X2 tile) works Non-Fire-Resistant brands - Armstrong, Gyproc (Saint Gobain) or equivalent	SQ MTR	200	
4	Supply, Delivery, Installation and Commissioning of False Ceiling (Flame proof type tile) works Fire Resistant Brands: Armstrong, Aerolite, Gyproc (Saint Gobain) or equivalent	SQ MTR	150	



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(b) Scope of Work: Nature of work/ Technical Requirements/ Specifications are detailed below:

I) Seepage Rectification:

The contractor is responsible for identifying and clearly marking all seepage and leakage points across the roof, walls, and slabs.

- **Identification:** Systematically identify and mark all seepage and leakage point across roofs, walls, and slabs.
- **Demolition & Removal:** Remove all loose plaster, damaged waterproofing materials, and deteriorated surfaces.
- **Surface Preparation:** Clean, hack and dry the designated areas to ensure a surface entirely free of dust and debris.
- **Chemical Application:** Apply approved water proofing compounds or chemical treatments in the required number of layers.
- **Re-plastering:** Re-plaster the treated areas utilizing a polymer modified mortar
- **Joint sealing:** thoroughly seal all construction joints, structural joints, and pipe penetration areas
- **Testing:** Conduct a mandatory 48-hour water ponding test to verify the effectiveness of the leak proofing

II) Crack Repair Work:

- Inspect all cracks and classify them as either minor or major/structural
- Perform U-groove cutting and thoroughly clean all identified cracks
- Filling non-structural cracks using an epoxy/polymer-modified crack filler or non-shrink grout
- Repair major structural cracks utilizing specialized injection grouting or epoxy injection techniques.
- Replaster and finish the repaired sections to seamlessly match the surrounding existing surface.

III) False ceiling Repair / Replacement:

- Safely dismantle and remove all damaged, sagging or fungus-affected ceiling boards and their frameworks.
- Dispose of all resulting debris in strict accordance with site safety norms
- Install new fire-resistant and moisture -resistant false ceiling panels
- Repair or completely replace the supporting GI (Galvanized iron) or aluminum grid framework as required.
- Ensure proper alignment, levelling, and high-quality finishing of the newly installed ceiling
- Carefully reinstall all light fittings, smoke detectors, and other ceiling mounted accessories.

IV) Associated Civil Works

- Paint all newly repaired and rectified areas to blend with the existing environment



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- Seal all wall to roof joints to prevent future water ingress or structural issues

V) Material Specifications:

- **Terrace Chemicals:** Utilize specialized crack-filling, high-performance, high-abrasion, two-component fiber-reinforced hybrid polyurethane blended elastomeric liquid waterproof membrane coating - Application of 07 coats /layers.
- **Wall Chemicals:** specialized crack-filling and waterproof coating to the external walls with polyurethane sealant – Application of 01 Coat/Layer one coat of waterproof primer and 2 coats/layers of highly durable polyurethane elastomeric cellulose fiber reinforced waterproof coating.
- **Approved Brands:** Source material exclusively from approved brands, including Armstrong, Protect More constructions Chemical (PMCC), Fosroc, Water shield technologies, Carbolink, SIKKA India, Pidilite, MYK Armnet, Dr.Fixit, Asian Paints Smart care, Berger Home shield, Birla opus Paints, Saint-Gobian weber brands or BASF.
- Ensure the provision of crack filler/epoxy grout, non-shrink grout, waterproof plaster mortar, fire/moisture-resistant false ceiling boards, GI/Aluminum ceiling grids and finishing paints.

VI) Safety Requirements:

- Strictly follow a formal work permit system before commencing any tasks
- Mandate the use of appropriate PPE for all personnel including helmets, gloves safety belts and masks
- Erect scaffolding according to proper safety standards and barricade all active work zones
- Ensure execution of work causes absolutely no disruption to the facility's on-going production activities
- Verify complete electrical isolation before starting work in any designated area.

VII) Quality Assurance Checks:

Mandatory Inspections: pass the following staged quality checks:

- Surface Preparation Inspection
- Water Proofing Integrity Test
- Crack Repair Inspection
- Final Joint Ceiling Check
- Site Cleanness Verification

VIII) Final Deliverables:

- **Project Completion:** Successfully complete all seepage rectifications, crack repairs, and ceiling replacements.
- **Certification:** provide a formal leakproof certification for all waterproofing work
- **Site handover:** Vendor to handover the site as clean, safe working area ensuring complete debris removal from BrahMos site to outside suitably and thorough housekeeping have been performed in/on/around the buildings where works are executed.

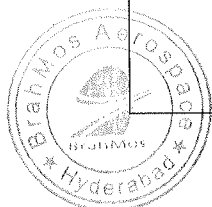


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- (c) **Site Visit: Mandatory.** Before quoting, the service provider must visit the site for getting firsthand information on the site conditions, the locations, and other aspects. The bidders are advised to visit and examine the site of works and their surrounding and obtain for himself and on his own responsibility all information that may be necessary for preparation of the bid and entering contract. The costs of visiting the site shall be at bidders own expensive. No extra claim on account of non-familiarity of site conditions shall be entertained during execution of work.
- (d) **Delivery Terms:** Free Door Delivery at BrahMos Aerospace, Hyderabad
- (e) **Completion Timeline:** All works to be completed within **120 Days** from the date of PO.

Annexure – A

Sl. No	Item Description	Unit	Area (Approx)
1.	SPECIALIZED CRACK FILLING AND HIGH PERFORMANCE, HIGH ABRASION, TWO COMPONENT FIBER REINFORCED HYBRID POLYUREA POLYURETHANE BLENDED ELASTOMERIC LIQUID WATERPROOF MEMBRANE COATING TOTAL TERRACE: a) Cleaning of the surface from dirt, dust, and other contaminations. b) Making "U" groove (width and depth of 6mm x 6mm) c) Filling of the groove with polyurethane sealant - ROOFEXSEAL PU (Armstrong /PMCC / Water shield Technologies) d) Application of one coat of latex based acrylic polymer bonding agent - Roof bond SBR /ZORIBOND BR/Water shield SBR (Armstrong/PMCC/Water shield Technologies) mixing with cement as per manufacturers specifications. e) After the bond coat application, providing and laying with Two component acrylic polymer modified reinstatement mortar -ROOFCRETE AR SYSTEMS / ZORICRETE CMG / WATERSHIELD ARM (Armstrong /PMCC/Water shield Technologies) at an average thickness of 20mm with neat finish. f) For the areas where APP membrane is existing, we treat the joints with Acrylic blended bituminous cracks / joints with RAINSEAL BXL /ZORISEAL XL / WATERSHIELD BXL (Armstrong / PMCC / Water shield Technologies/ carbolink) SEVEN LAYER	Sq mtr	6000



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	SYSTEM POLYUREA POLYURETHENA TREATMENT: g) RAIN CARE PUA 7: 1st layer -Providing and application of one coat of penetrative hybrid polyurea polyurethane blended bituminous black coloured waterproof primer coating - RAINCARE PUA 7 as a first coat application recommended to mix 50% of water (at a consumption of 300ml Per Sqm). h) RAIN CARE PUA 7: 2nd Layer -Providing and laying of polyester fiber mesh 40 GSM or GEO fabric cloth with 50mm overlap. i) RAIN CARE PUA 7: 3rd Layer -Providing and application of one coat of hybrid polyurea polyurethane blended bituminous black coloured waterproof coating – RAIN CARE PUA 7 as a third coat application recommended" to mix 20% of water. (at a consumption of '300m1 Per Sqm). j) RAIN CARE. PUA7:4th layer -Providing and laying of polyester, fiber mesh 40 GSM or geo fabric cloth with 50mm overlap. k) RAIN CARE PUA 7: 5th Layer -Providing and application of one coat of hybrid polyurea polyurethane blended rubberized grey colored waterproof coating – RAIN CARE PUA 7 as a fifth layer application recommended to mix 20% of water. (at a consumption of 500ml Per Sqm). l) RAIN CARE PUA 7: 6th Layer -Providing and application of one coat of hybrid polyurea polyurethane blended cellulose fiber reinforced elastomeric membrane grey colored water, *roof coating, RAIN CARE PUA 7 as a 6th layer application recommended to mix 20% of water. m) RAIN CARE PUA 7: 7th Layer -Providing and application of one coat of hybrid polyurea polyurethane blended cellulose fiber reinforced elastomeric membrane and grey colored waterproof coating – RAIN CARE PUA 7 as a seventh and final layer application recommended to mix 20% of water. (at a consumption of 400ml per Sqm).'		
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Annexure - B

Sl. No	Item Description	Unit	Area (Approx)
2.	SPECIALIZED CRACK FILLING AND WATERPROOF COATING TO THE EXTERNAL WALLS: a) Cleaning of the surface from dirt, dust, and other contaminations. b) Making" groove (width and depth of 6mm x 6mm) c) Filling of the groove with polyurethane sealant - ROOFEXSEAL PU (Armstrong /PMCC /FoSRoC / Water shield Technologies / SIKA) d) Supply and application of one coat of waterproof primer -RAINPROOF wp / ZCRICOAT WP / WATER SHIELD WP (Armstrong / PMCC / Water shield Technologies) Supply and application of two (2) coats/layers of highly durable polyurethane elastomeric cellulose fiber reinforced waterproof coating - RAINSEAL CFR / ZORICOAT CF / WATERSHIELD FRC (Armstrong / PMCC / Water shield Technologies/Carbolink).	Sq mtr	8500

- **Approved Brands:** Source material exclusively from approved brands, including Armstrong, Protect More constructions Chemical (PMCC), Fosroc, Water shield technologies, Carbolink, SIKA India, Pidilite, MYK Armnet, Dr.FiXit, Asian Paints Smart care, Berger Home shield, Birla opus Paints, Saint-Gobian weber brands or BASF.

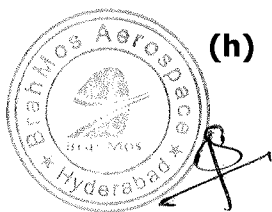
PART-III: EVALUATION CRITERIA OF BIDS

- The Bidder is required to submit detailed Techno-Commercial 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 Techno-Commercial 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.
- 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.
- ELIGIBILITY & QUALIFYING REQUIREMENTS:** Bidder shall meet the following qualification criteria and bidder shall submit all the relevant documents supporting the qualification criteria. Bids not meeting the criteria will not be considered for evaluation:



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- (a) **Distribution of RFP to Authorized Partners:** The OEM is permitted to share and distribute this RFP, with its authorized dealers, traders, applicators provided that each such recipients is duly certified in writing by the OEM as an authorized partner. The OEM remains fully responsible for ensuring that all such third parties maintain strict confidentiality and adhere to all terms of this RFP.
- (b) **Work Experience:** The bidder must have a minimum of five (05) years of experience in the field of building chemicals as applicator is mandatory. This mandatory proof must include copies of historical supply orders, accompanied by their corresponding invoices and payment receipts from previous clients, feedback or formal recognition from previous clients or certificates of completion from organizations where similar work was executed. Preference will be given to the vendor who have executed similar works in Defence units, Public Sector units and prominent organizations (Nationalized Banks/MNC) etc.
- (c) **Past Performance Scale:** The bidder must have successfully completed at least three (03) similar works in water proof coating treatment to the terrace/external walls.
- Option A:** At least one (01) completed project must have a value not less than 80% of the project value of Rs. 1.5 Crores Work orders/ completion certificates / PO copies to be submitted.
- (or)**
- Option B:** At least two (02) completed projects must each have a value not less than of 50% of the project value of Rs.1.5 Crores Work orders /Completion certificates / PO copies to be submitted.
- (d) **Financial Capability:** Average annual turnover preferably >1.5 times, the estimated annualized value of the work for last three (03) years. CA certified turnover documents should be submitted.
- (e) **Technical Competence:** Qualified civil/waterproofing technical personnel, structural engineers support wherever structural cracks are involved. Qualification documents/CV should be enclosed.
- (f) **Materials/System:** Exclusive use of reputed brands – Fosroc, Pidilite, Asian Paints Smart care, Berger Homesheild, Birla Opus, Armstrong, SiKa India, Carbolink, CICO technologies, MYK Arment, Saint-Gobian weber. Proven waterproofing/crack repair material, suitable for RCC/masonry and industrial buildings. Technical data sheets by OEM, test certificates must be submitted.
- (g) **10-year Warranty:** Bidders must provide a minimum 10-year warranty. Crucially, this must cover both the actual materials used (guaranteed by the direct material original Equipment manufacturer (OEM) and the labor/workmanship (guaranteed by the applicator). Before commencement of work, completed total required chemical/ coating as per the manufacturer recommendations to be supplied to the in-charge, after that work. The vendor must submit the undertaking from both OEM & Applicator.
- (h) **After Sales Support:** Vendor shall attend complaints during warranty and rectify defects at no additional cost. Vendor must give the undertaking.



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- (i) **No Adverse Performance:** The bidder must have no history of major adverse performance premature contract termination, or blacklisting by any firm
- (j) **Safety Compliance:** The bidder must possess documented experience in enforcing industrial safety protocols within operational/production environments.
- (k) **Security Deposit:** To ensure the vendor honors this guarantee and delivers quality work, the buyer will withhold 10% of the total payment for 05 years. This acts as a security deposit, if application fails or degrades prematurely during this period, the buyer retains these funds to cover necessary repairs.
- (l) **Statutory Registrations:** The bidder must have valid PAN No. and GST No. Photocopy of PAN Card of the Firm/Dealer/Proprietor and GST Return /Trade Tax return for last 3 years is to be submitted with the technical bid.
 - i. Photocopy of GST registration certificate clearly specifying the name of the firm/proprietor and GST registration number. Self-attested. (refer Appendix-C).
 - ii. UDYOG Aadhar No. for MSME. UDYAM Certificate printed on or after 01 April 2024 to be clearly indicated along with supporting documents for MSME/SME (i.e. MSME/SME registration certificate) should be submitted along with the tender.
 - iii. The bidder must submit Electronic Payment System Mandate Form **(Appendix-A)**
 - iv. The Bidder must submit non-blacklisting certificate as per **Appendix-B** attached with the RFP along with technical bid documents. (Self-Attested).
 - v. The bidder must submit the Technical Bid Format duly signed by the tenderer as per **Appendix-C**.

10. EVALUATION OF TECHNO-COMMERCIAL BID: The Techno-Commercial Bid forwarded by the Bidders will be evaluated by a Techno-Commercial Evaluation Committee (TCEC) to confirm that the items being offered meet the requirement. The TCEC will examine the extent of variations/differences, if any, in the technical characteristics of the items offered by Bidder. The Bidder, if required, may also be called for the TCEC meeting for clarification on the Techno-Commercial Bid submitted by them.

11. EVALUATION OF PRICE BID:

- (a) The Price Bids of only those Bidders will be opened and evaluated, whose technical bids have been cleared by TCEC. The unopened Price Bids will be returned to the Bidders by the Buyer on request by the Bidders.
- (b) **Single Lot Evaluation:** The entire scope of work will be evaluated as a single/comprehensive lot.
- (c) **No Partial Bids:** Bidders must quote for all line items mentioned in the price bid format. Bids containing partial, incomplete, or itemized quotes for only specific portions of the work will be deemed non-responsive and will be rejected.
- (d) **Determination of L1:** The L1 bidder will be determined based on the total cost for the complete scope of work. The contract will be awarded to the lowest bidder (L1)



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- (e) 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.
- (f) If there is a discrepancy between words and figures, the amount mentioned in lowest value shall prevail.
- (g) Discounted Cash Flow technique may be used, if required, to arrive at L1 bidder.

12. 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 based on 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 based on 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.

13. EARNEST MONEY DEPOSIT (EMD):

- (a) The Bidder is required to deposit Rs.25,000/- Rupees Twenty-Five thousand Only) in the form of Bank Guarantee or Demand Draft (DD) issued by an Indian nationalized bank or Axis/HDFC/ICICI/ Kotak Bank valid for 6 months, with a claim period of 3 months after expiry of the DD as per format enclosed at Annexure-II in favour of:

BrahMos Aerospace Pvt Ltd
16, Cariappa Marg
Kirby Place, Delhi Cantt.
New Delhi – 110010

- (b) EMD of the successful Bidders shall be released on receipt of the Performance Bank Guarantee. No interest will be paid on EMD.
- (c) EMD of the unsuccessful Bidders shall be released after issuance of the Supply Order against the RFP on the successful Bidder. No interest will be paid on EMD.
- (d) **FORFEITURE OF EMD:** The EMD will be forfeited if:
 - (i) Bidder withdraws its Bid before opening of the Bids
 - (ii) Bidder withdraws its Bid after opening of the Bids but before release of the Supply Order.
 - (iii) Selected Bidder withdraws its Bid / Proposal before furnishing Performance Bank Guarantee.
 - (iv) Bidder violates any of the provisions of the RFP / negotiated terms up to submission of Performance Bank Guarantee.
 - (v) Selected Bidder fails to accept the order within five working days from the date of receipt of the Supply Order. However, the Buyer reserves the right



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to consider at its sole discretion the late acceptance of the order by selected Bidder.

- (vi) Bidder fails to submit the Performance Bank Guarantee within the stipulated period from the date of placement of Supply Order.
- (e) **EXEMPTIONS:** The following organizations / firms are exempted from submission of EMD:
- (i) Bidders registered with the Buyer / DRDO / Ministry of Defence / National Small Industries Corporation (NSIC)
 - (ii) DPSUs / other Central or State Govt. organizations
 - (iii) Khadi & Village Industries Commission (KVIC) / Kendriya Bhandar / National Cooperative Consumers Federation of India Ltd (NCCF)
 - (iv) Micro and Small Enterprises (MSEs) as per their registration
 - (v) Startups as recognized by Dept for Promotion of Industry and Internal Trade (DPIIT)

14. BANK GUARANTEE/INDEMNITY BOND:

(a) **BANK GUARANTEE FOR PERFORMANCE:** The service provider shall execute a BG from an Indian nationalized bank OR (Axis /HDFC/ICICI/Kotak Bank) for 10% of the PO Value valid up to **(05) five years** period plus claim period plus 03 (three) months in our format within 25 days from award of contract. Failing which the equivalent amount will be deducted from the running account bill of the vendor.

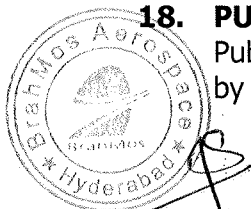
- i. The period of work order may be extended further if deemed fit by BAPL. In case the validity of PBG required to be extended for such reason, the contractor shall make suitable arrangement to make such extension. The Performance security shall not carry any interest and shall be returned by the service receiver on completion of all the contractual obligations.
- ii. In case of breach of any conditions under the Work Order, the PBG shall be liable to be encashed. In addition, the Work Order(s) is also liable to be terminated and any amount due to the Service Provider against any other Work Order from the BAPL is also liable to be appropriated.

15. OPTION CLAUSE: Not Applicable.

16. REPEAT ORDER CLAUSE: Not Applicable.

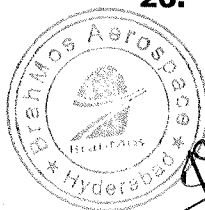
17. TOLERANCE CLAUSE: To take care of any change in the requirement during the period starting from issue of RFP till placement of the Contract, Buyer reserves the right to increase or decrease up to 25% of the tendered quantity of the required goods without any change in the terms and conditions and rates quoted by the Seller. While awarding the Contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

18. PURCHASE PREFERENCE CLAUSE: Purchase preference will be granted as per Public Procurement (Preference to Make in India), Order – 2017 as amended, issued by DPIIT/Ministry of Commerce and Industry.



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- 19. 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.
- 20. PAYMENT TERMS:** 100% payment plus 100% taxes will be paid against delivery, inspection, and acceptance of stores and against submission of Acceptance Certificate by user
- 21. INVOICE PREPARATION: 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.
- 22. PRICE BENCHMARKING CLAUSE:** Not Applicable.
- 23. 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.
- 24. QUALITY & INSPECTION CLAUSE:**
- (a) **YEAR OF PRODUCTION:** The items should be of the latest manufacture and conform to the current production standards. The equipment shall have a minimum residual service life of 01 year at the time of acceptance.
- (b) **QUALITY:** The quality of the items/service checks will be carried out shall correspond to the technical conditions/specifications/requirements/services / standards enumerated below:
- i. Surface Preparation Inspection
 - ii. Water Proofing Integrity Test
 - iii. Crack Repair Inspection
 - iv. Final Joint Ceiling Check
 - v. Site Cleanliness Verification
- (c) **QUALITY ASSURANCE:** The quality assurance procedure that will be applicable from the date of Order till completion of deliveries for items will be as per the applicable Technical Documents to be defined in Technical Bid. The documents may be amended, if required, by mutual consent of the Buyer and the Supplier.
- 25. INSPECTION & 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
- 26. WARRANTY:** The Supplier will declare that the goods, stores articles sold/ workmanship 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/



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stores/ articles /workmanship would continue to conform to the description and quality for a period of **10 Years** comprehensive Defects Liability period (DLP) from the date of acceptance/ installation of the said goods stores/ articles/workmanship. If during the aforesaid period of **10 years**, the said goods/ stores/workmanship 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/workmanship or such portion thereof as is found to be defective by the Buyer within a reasonable period without any financial implication to the Buyer.

- 27. TECHNICAL DOCUMENTATION:** The vendor must submit the technical data sheets by OEM, Test Certificates etc
- 28. MODIFICATIONS (CHANGE IN SCOPE OF WORK), IF ANY:**
- (a) Should Buyer desire any modifications or improvements, additions or alterations to the design, drawings, specifications, place of delivery etc., the same shall be carried out by the firm.
 - (i) Without additional payments: If the modifications or improvements are of minor in nature and are intimated before undertaking of the job as per existing specifications has been carried out.
 - (ii) On payment of additional expenses and extension of delivery schedule on mutual agreement, if modifications or improvements are major in nature.
 - (b) The recommendations of Committee will be considered as the basis for both Minor and Major modifications and for determining the requirements of additions/ reduction in expenditure and time for the contractor.
- 29. 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.
- 30. 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 must bear the excess cost incurred, if any.

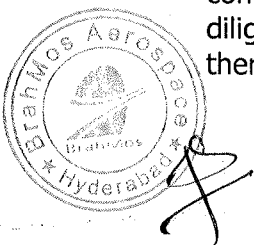
PART-V: STANDARD TERMS & CONDITIONS OF RFP

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

- 31. EFFECTIVE DATE OF THE CONTRACT:** The Date of the PO will be the Effective Date of Contract. The performance of the Supply Order shall commence from the Effective Date
- 32. 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.

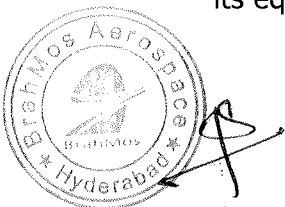
RFP No: BM(H)/CMM/RFP/26-27/4096, Date: 25 August 2026

- 33. 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.
- 34. 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.
- 35. 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.
- 36. ACCESS TO BOOKS OF ACCOUNTS:** In case it is found to the satisfaction of the Buyer that the Bidder/ Supplier has violated the provisions of use of undue influence and/ or employment of agent to obtain the Contract, the Bidder/ Supplier, on a specific request of the Buyer, shall provide necessary information/ inspection to the relevant financial documents/ information/ Books of Accounts
- 37. 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.
- 38. 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.
- 39. 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.



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- 40. 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). 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 use due to late delivery subject to a maximum of 5% of the total order value (inclusive of taxes and duty) of the Contract.
- 41. 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.
- 42. 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.
- 43. TRANSFER AND SUB-LETTING:** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the Contract or any part thereof without written consent of the Buyer.
- 44. 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.
- 45. CURRENT MANUFACTURE:** The equipment supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.



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46. 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 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.

47. 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.

48. 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.

49. DENIAL CLAUSE: Denial clause informs Seller that the Buyer reserves the right to admit additional payment due to upward revision of statutory levies beyond the original delivery schedule in case Seller fails to deliver the goods as per schedule. Variations in the rates of statutory levies within the original delivery schedule will be allowed if taxes are explicitly mentioned in the contract/supply order and delivery has not been made till the revision of the statutory levies. Buyer reserves the right not to reimburse the enhancement of cost due to increase in statutory levies beyond the original delivery period of the supply order/contract even if such extension is granted without imposition of LD.



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50. 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.

51. FRANKING CLAUSE:

(a) **IN CASE OF ACCEPTANCE OF STORE(S):** The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the Contract.

(b) **IN CASE OF REJECTION OF STORE(S):** The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract.

52. 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.

53. LIABILITY CLAUSE:

(a) Any damage caused to the property or suffered by the personnel of Buyer during the execution of Contract shall remain the liability of the Buyer. Such liability shall be fixed on Seller in case of grossly negligent act or omission on the part of Seller.

(b) This provision is limited to the relations between the Parties. It is without prejudice to the rights and actions to which the victims of damage, or any Social Security Organizations could prevail themselves legally.

(c) Either party would provide reasonable assistance to resolve the claim of other Party to mitigate loss or damage.

(d) Neither, the Seller shall be liable to the Buyer, nor shall the Buyer be liable to the Seller for any immaterial, punitive, indirect, special, incidental, or consequential loss or damage. This will hold good irrespective of whether such liability is based or claimed to be based on any breach of a Party's obligation under the Contract, or any negligent act or omission of a Party, its employees, servants, appointed representatives, sub-contractor or professional consultants, or such liability arises otherwise out of or in connection with the Contract.

(e) The Buyer shall not be liable for any compensation in any manner to the Seller for whatsoever reason.

(f) The Seller shall be liable to the Buyer for any compensation in any manner for whatsoever reasons for a sum not exceeding value of the Contract.

54. FALL CLAUSE: The prices charged for the stores supplied under the agreement by the Supplier shall in no event exceed the lowest price at which the Supplier sells the items of identical description to any other person/organization during the period till

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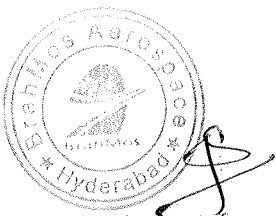
performance of all supply orders placed during the currency of the agreement is completed. If, at any time, during the said period, the Supplier reduces the sale price of such stores or sells stores to any other person/organization at a price lower than the price chargeable under the agreement, he shall forthwith notify such reduction or sale to the authority which has concluded the RC/PA; and the price payable under the agreement for the stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

- 55. NON-DISCLOSURE:** The Bidding documents, including this RFP and all attached documents provided by Buyer, are and shall remain or become the property of Buyer. These are transmitted to the Bidders solely for the purpose of preparation and the submission of a proposal in accordance herewith. Bidders are to treat all information as strictly confidential and shall not use it for any purpose other than for preparation and submission of their proposal. The provisions of this Para shall also apply mutatis mutandis to Bids and all other documents submitted by the Bidders, and Buyer will not return to the Bidders any proposal, document or any information provided along therewith (except unopened Commercial Bid as relevant). Information relating to the examination, clarification, evaluation and recommendation for the Bidders shall not be disclosed to any person who is not officially concerned with the process, or concerning the Bidding Process. Buyer will treat all information, submitted as part of the Bid, in confidence and will require all those who have access to such material to treat the same in confidence. Buyer may not divulge any such information unless it is directed to do so by any statutory entity that has the power under law to require its disclosure or is to enforce or assert any right or privilege of the statutory entity and/ or Buyer or as may be required by law or in connection with any legal process.
- 56. CONFIDENTIALITY OF INFORMATION:** No party shall disclose any information to any 'Third Party' concerning the matters under this RFP generally. 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.
- 57. 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.
- 58. 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) Bank Guarantee for Performance and Bank Guarantee for Warranty if applicable
 - (c) Warranty Certificate if applicable
 - (d) Job Completion Certificate
 - (e) 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).
 - (f) Copy of the Contract and amendments thereon, if any.
 - (g) Any other document/ certificate that may be provided for in the Contract.



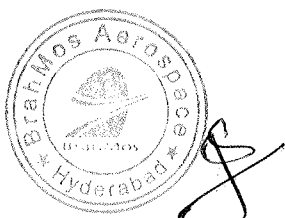
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- 59. GOVERNMENT REGULATIONS:** It may be confirmed that there are no Government restrictions or limitations in the country of the Bidder or countries from which subcomponents are being procured and/or for the export of any part of the deliverables being supplied.
- 60. AUDIT OF STORES:** All products and records are subjected to audit by Brahmos Aerospace at any juncture during production at vendor's premises or after receipt at BrahMos Aerospace, Hyderabad.
- 61. CODE OF INTEGRITY:** The code of integrity lays down the obligations on the part of the Buyer and the Bidder to maintain the integrity of the procurement transactions. The obligations on both the parties will be that no official of the Buyer or a Bidder shall act in contravention of the code of integrity which include provisions for:
- (a) Prohibition of:**
- (i) Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process;
 - (ii) Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided;
 - (iii) Any collusion, bid rigging or anti-competitive behaviour that may impair the transparency, fairness and the progress of the procurement process;
 - (iv) Improper use of information provided by the Buyer to the Bidder with an intent to gain unfair advantage in the procurement process or for personal gain;
 - (v) Any financial or business transactions between the Bidder and any official of the Buyer;
 - (vi) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process;
 - (vii) Obstruction of any investigation or auditing of a procurement process.
 - (viii) Disclosure of conflict of interest.
 - (ix) Disclosure by the Bidder of any previous transgressions made in respect of the provisions of para 80(a) of this RFP with any entity in any country during the last three years or of being debarred by any other procuring entity.
- (b) PENALTIES FOR VIOLATION:** If the Buyer concludes that a Bidder or prospective Bidder has violated the code of integrity, the Buyer may take appropriate measures including:
- (i) Exclusion of the Bidder from the procurement process;
 - (ii) Calling off pre-contract negotiations and forfeiture or encashment of EMD (if applicable);
 - (iii) Forfeiture or encashment of any other security or bond relating to the procurement;
 - (iv) Recovery of payments made by the Buyer along with interest thereon as per the provisions of supply order;
 - (v) Debarment of the Bidder from participation in future procurements.



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- 62. VALID POLICE CLEARANCE CERTIFICATE (PCC):** The Bidder to ensure that they have undertaken rigorous verification of the nationality and antecedents of all the employees / personnel engaged / deputed for undertaking the work at the Buyer's location through Police verification. A copy of the valid Police Clearance Certificate (PCC) of all the employees / personnel to be deputed at the Buyer's location shall be submitted to the Indenting Department/ Security/ Project Team / CMM Dept prior to commencement of the work. Employee / personnel without a valid PCC shall not be allowed inside the Buyer's premises and the Bidder shall be solely responsible for the delays on account of non-availability of the PCC."



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PART-VI: FORMAT FOR PRICE BID

Sl. No.	Item Description	UOM	Area (Approx)	Unit Rate (Rs.)	Total Cost (Rs.)	Remarks
1.	Specialized Crack filling and water proof coating to the external wall	Sq Mtr	8500			As per the scope of the work (Annexure – A)
2.	Specialized Crack filling and water proof coating	Sq Mtr	6000			As per the scope of the work (Annexure – B)
3.	Supply, Delivery, Installation & Commissioning of Fire-Resistant False Ceiling	Sq Mtr	150			
4.	Supply, Delivery, Installation & Commissioning of False ceiling (2X2) type tile works	Sq Mtr	200			
	Total Amount					
	Total Amount (Sl. No 1 to 4)	# This will determine the L1 Vendor				

Each line item must be constituting a single lot of work and must be executed strictly according to the scope of work detailed in the Annexures.

Total Cost (Exclusive of GST):

Rs. _____

Applicable GST Rate: _____

Total Price (Inclusive of GST):

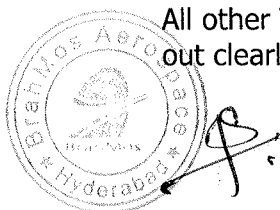
Rs. _____

Mandatory Format: Bidders must submit quotes for all line items strictly within this format to be eligible for evaluation.

L1 Determination: The total cost derived from the table above (items 1 to 4) will be sole criteria used to determine the L1 Bidder.

Cost Breakdown: A detailed cost breakdown for each washroom with all fixtures, fittings, and civil materials supplied /deliverables must strictly adhere to the brands and specifications listed in the scope of work. Any deviation requires prior written approval from the company, and services must be provided as a supplementary annexure to this price bid.

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



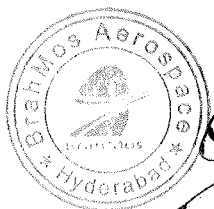
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PART-VII: COMPLIANCE STATEMENT

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

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

- 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.



General Manager (CMM)

26/8/26
Lt Col S Karan Sampath (Retd.)
General Manager (CMM)
BrahMos Aerospace Pvt.Ltd.
Near DRDL Rear Gate
Kanchanbagh, Hyderabad-500058.

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ANNEXURE – A

ELECTRONIC PAYMENT SYSTEM MANDATE FORM

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

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

(Signature of the Bidder, with Official Seal)

Date:

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

Bank Stamp:

Date:

(Signature of Authorized Official from the Bank)



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ANNEXURE-B

NON-BLACK LISTING CERTIFICATE

(To be given on Company Letter Head)

I, _____ son of shri _____

age about _____ by profession proprietor/ partner of M/s _____

having registered office at _____ do hereby solemnly affirms and declare as under:

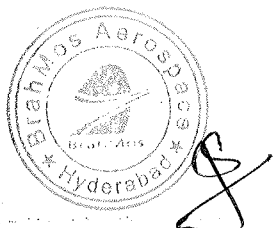
- (a) Undertakes to the effect that the firm/I represent is not blacklisted by any Government Organization.
- (b) I am not Proprietor/ Partners/ Director of any other firm or business organization with whom Government has banned/ suspended business dealing.
- (c) I do not have any concern/ subsidiaries with any business organization or agency blacklisted by Government Organization.

Company Seal (Authorized Signatory of Company)

Place:

Dated:

Signature of Bidder & Stamp



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ANNEXURE- C

TECHNICAL BID FORMAT

Basic Information of the Vendor to be submitted along with Technical Bid

1. Name of Firm: _____
2. Address for Correspondence: _____

3. Tele No./Fax No. and E-mail address: _____

4. Person responsible for conduct of business: _____
5. PAN No.: _____
6. GST No. _____
7. MSME Certificate No. _____
8. Annual Turnover:
2022-2023 _____
2023-2024 _____
2024 -2025 _____
9. Details of Purchase Orders received from Govt. departments/PSUs/Nationalized Banks/MNC
 1. 2022-2023 value Rs. _____
 2. 2023- 2024 Value Rs. _____
 3. 2024-2025 Value Rs. _____

I _____ Proprietor/Partner/Director of M/s. _____
hereby declare that the information given in this form is true and correct to the best of my knowledge and belief.

Note: All the aforesaid documents must be enclosed with the Technical Bid, failing which, the tender shall not be considered by the tenderer/bidder. Documents should be signed have company seal.

