



BrahMos Aerospace Private Limited

An India-Russia Joint Venture

Web : www.brahmos.com E-mail : mail@brahmos.com

RFP No.: BM/Contracts/BS/RFP/Sty./22052026/01
Dated 26th May, 2026

CORRIGENDUM 1 TO REQUEST FOR SUBMISSION OF TECHNO-COMMERCIAL OFFER & PRICE BID FOR CONCLUSION OF RATE CONTRACT (RC) FOR SUPPLY OF STATIONERY ITEMS TO BAPL, NEW DELHI

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as Buyer, intends to conclude Rate Contract for supply of Stationery Items to BAPL, New Delhi and seek participation of the procurement process from prospective Bidders on subject requirements of BAPL.

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	:	Eligibility /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

For BrahMos Aerospace Private Limited



Abhishek Panigrahi,
Addl. General Manager (Commercial)

Abhishek Panigrahi

Addl. General Manager

Commercial

BrahMos Aerospace

New Delhi-110010

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:	Shri Abhishek Panigrahi, Addl. GM (Commercial)
Postal address for sending the Bids	BrahMos Aerospace Pvt. Ltd 16, Cariappa Marg, Kirby Place Delhi Cantt. New Delhi-110010 Kind Attn: Bhawna Sharma Sr Exe. Officer (C)
Contact Nos. & E-mail	011-422 -85- 103, 422-85-133 contracts@brahmos.com

(b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **One/Two-Bid system (combined/ separate Techno-Commercial Bid & Price Bid)** should reach at the above given address through post/in person latest by **19th June 2026 at 11:00 Hrs.** 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 regarding the technical terms & conditions be obtained from the Sr. AGM (Admin) at delhiadmin@brahmos.com within 7 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 Sr Exe. Officer (C) at contracts@brahmos.com within 7 working days from the date of RFP.

(iii) Un-willingness of the Bidder to participate in Bid may be communicated to commercial Dept. vide email at contracts@brahmos.com within 5 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.

(a) **VALIDITY OF BIDS:** The Bids should remain valid till 90 days from the last date of submission of the Bids.



PART II – SCOPE OF WORK

6. The Bidder is required to give confirmation of their acceptance of the Standard Terms & Conditions of the RFP mentioned below (refer **Appendix-A**) which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e Vendor in the Contract) as selected by the BUYER. **Failure to do so may result in rejection of the Bid submitted by the Bidder.**
7. BrahMos Aerospace Pvt. Ltd (BAPL) is desirous of entering into a Rate Contract for supply of Stationery Items to BAPL, New Delhi **for period of 2 years.**
8. The vendors are advised to quote their rates on the basis of costing/profitability of individual items because the BAPL reserves the right to exclude any item(s) from purchase at the time of placing purchase order. Further, the quantities mentioned in the price bid are only tentative in nature and actual procurement quantities of items may differ as per requirement.
9. Make / brand of the respective items has been indicated in the **Annexure-I**, but to confirm the item, **you are requested to visit our premises and have a look at the sample available with us for printing related job.**
10. Price should be quoted for all the items listed in **Annexure-I** without any overwriting/erasing/cutting. Use of white fluid/ correction fluid/ correction tape is strictly prohibited.
11. GST should be quoted separately for each item. Price Bids showing rates like "Tax Included/Inclusive of tax/Tax paid" etc. are not acceptable and such offer shall not be considered.
12. The rates should be inclusive of freight charges, packing charges etc. Conditional bids shall be rejected. The rates for the quoted items should not be higher than the M.R.P.
13. Successful tenderer shall not be entitled to any hike in prices for any reason other than statutory levies during the period of contract.
14. BAPL New Delhi reserves the right to accept or reject any or all the tenders without assigning any reason.



PART-III: ELIGIBILITY/ EVALUATION CRITERIA OF BIDS

15. 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-VIII. Failure to do so may result in rejection of Bid submitted by the Bidder.
16. 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 given in this Annexure I, will be declared as L-1 bidder by Buyer.
17. **ELIGIBILITY AND 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: -
- a. An unconditional acceptance of all tender terms and conditions of RFP as per **Appendix – A** to be submitted by BIDDER.
 - b. **WORK EXPERIENCE:** The bidder must have minimum three years of experience of supplying the Stationery items in bulk to Govt. Departments/PSUs/Nationalized Banks/MNC. Copies of two such Purchase Orders (of Rs.1 lac or more) received during each of the last three years should be enclosed.
 - c. **ANNUAL TURNOVER:** Annual Turnover should be Rs.5 lacs or more during last 3 financial years i.e. 2022-2023, 2023-2024, 2024-2025. Complete audited annual turnover report with profit & Loss, balance sheet, income and expenditure reports for last 3 years i.e. 2022-2023, 2023-2024, 2024-2025 to be submitted along with the technical bid.
 - d. **STATUTORY REGISTRATIONS:** The tenderer 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.
 - e. **Photocopy of GST registration certificate clearly specifying the name of the firm/proprietor and GST registration number. Self-attested. (refer Appendix-B).**
 - f. **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.
 - g. The office of supplier should be in Delhi NCR. Necessary documents/Certificate support of the registered Office Should be provided self-attested
 - h. All bidders are required to submit **non-blacklisting** certificate as per **Appendix ‘C’** attached with the RFP along with technical bid documents. **(Self-Attested).**
 - i. The undertaking **Appendix -D** duly signed by the tenderer.



18. 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.

19. 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 back to the Bidders by the Buyer on request by the Bidders. The Price 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.

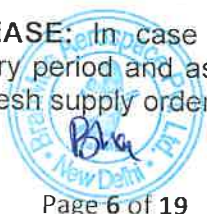
20. PROCEDURE FOR COST COMPARISON: The basis for comparison of cost in different situations would be as follows:

- 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) The financial comparison will be considered on the basis of FOR destination prices excluding statutory levies, taxes and duties payable on final product.



PART - IV SPECIAL TERMS AND CONDITION

21. The Bidder is required to give confirmation of their acceptance of Commercial Terms & Conditions of the RFP mentioned below (refer Appendix-A) which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.
22. **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.
23. **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 15 days from the completion of the activity/ supply.
24. **PAYMENT TERMS.** Payment will be done against satisfactory delivery and acceptance of Items by BAPL and on submission of following: -
- i. On submission of Invoice in original
 - ii. Satisfactory delivery of item duly certified by Admin Dept.
 - iii. **GST will be reimbursed only when the GST claimed in the invoice is matched and credited to BUYER Account in relevant portal of GOI.**
 - iv. The above documents shall be verified and authenticated by the BUYER and forwarded to Finance for effecting payment to the Supplier as per terms and conditions of the PO.
25. **INVOICE PREPARATION.** All Invoices shall contain the following information:
All Invoices shall be raised and submitted to Sr. AGM (Admin) BUYER, New Delhi. GSTIN No. for BUYER unit is 07AABCR8269E2Z6 and the same shall be mentioned in all invoices as applicable.
26. **PRICE.** The price is required to be submitted separately in the Price Bid Format (refer at Part VI of RFP).
27. **TRANSPORTATION & TRANSIT INSURANCE:** Necessary transportation to the destination shall be the responsibility of Seller.
28. **VALIDITY OF CONTRACT.** This Rate shall be initially valid for **period of 2 years.** However, contract shall be renewed further on mutually agreed term & conditions by both the parties.
29. The bids shall remain valid and open for acceptance for 90 days from the date of opening of Price Bid. BAPL reserves the right to accept or reject any /all tender/s in part or whole of any firm / firms without assigning any reasons whatsoever. The decision of the BAPL in this regard shall be final.
30. **TECHNICAL SPECIFICATIONS:** The Specifications of stationery items offered by the SUPPLIER must tally with the specifications mentioned in the tender document placed at Annexure- I.
31. **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.
32. **RISK AND EXPENSE PURCHASE:** In case Seller fails to honour 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.



Part III –STANDARD TERMS & CONDITIONS

33. 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.

34. **EFFECTIVE DATE OF THE CONTRACT:** The date of this Supply Order will be the Effective Date of the Contract. The performance of the Supply Order shall commence from the Effective Date.

35. **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.

36. **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.

37. **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 New Delhi, India.

38. **PENALTY FOR USE OF UNDUE INFLUENCE:** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contract or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the Contract or any other contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or anyone employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/ employee of the Buyer or to any other person in a position to influence any officer/ employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

39. **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.



40. 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. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above (i) Prime Lending Rate of State Bank of India for Indian bidders, and (ii) London Inter Bank Offered Rate (LIBOR) for the foreign bidders. The applicable rates on the date of opening of tender shall be considered for this. The Buyer will also have the right to recover any such amount from any contracts in vogue with the Government of India.

OR

The Seller confirms and declares in the Techno-Commercial bid that they have engaged an Agent, individual or firm, for promotion of their product. In such case, following details are to be submitted in the Techno-Commercial bid:

(a) Name of the Agent

(b) Agency Agreement between the seller and the Agent giving details of their contractual obligation

(c) PAN Number, name and address of bankers in India and abroad in respect of Indian Agent

(d) The nature of services to be rendered by the Agent and

(e) Percentage of Commission payable to the Agent

41. WITHHOLDING OF PAYMENT: In the event of the Seller's failure to supply the stores/goods etc. as specified in the Contract, the Buyer may, at his discretion, withhold any payment until the completion of the Contract.

42. 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.



43. 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.

44. 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.

OR

The delivery of the store/service is delayed for causes not attributable to Force Majeure for more than 2 months after the scheduled date of delivery and the delivery period 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.

45. 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.

46. 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.

47. DELIVERY OF STORES:

a. The time and the date of delivery of stores stipulated in the purchase order shall be deemed to be the essence of the contract. The delivery should be made to BrahMos Aerospace, 16 Carriappa Marg, Kirby Place, Delhi Cantt, New within the need date stipulated in Release Slip.

b. The supply shall have to be made in 3-4 instalments during the year.

48. PACKING OF STORES: Tenderer/Bidder/Dealer should supply the stores with proper packing and making for transit so as to be received at the destination without any loss or damage of the item/items.



49. **PENALTY CLAUSE & RISK PURCHASE-** The contractor will be bound to supply the items within stipulated period, failing which liquidated damages will be recovered for default on the part of the supplier in delivery of goods beyond scheduled delivery dates.

50. **CURRENT MANUFACTURE:** The Item supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.

51. **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.

52. **TAXES AND DUTIES:**

(a) Bidders are required to indicate statutory taxes and duties correctly as per the price bid format and no column of taxes and duties has to be left blank. Rate (%) of taxes as applicable are to be filled up with '0' (Zero), 'positive numerical values' or 'Not applicable' in the price bid as asked for in the RFP. If any column of taxes and duties as reflected in RFP is not applicable and intentionally left blank, the reason for the same has to be clearly indicated in the remark's column.

(b) 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.**

53. **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.

54. **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.

55. **DOCUMENTS TO BE FURNISHED FOR CLAIMING PAYMENT:**

(i) Ink-signed copy of Invoice.

(ii) 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).

(iii) Any other document/ certificate that may be provided for in the Contract.

56. **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.

57. **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 15 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.

58. **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.

59. **FALL CLAUSE:** The prices charged for the stores supplied under the agreement by the Seller shall in no event exceed the lowest price at which the Seller sells the items of identical description to any other person/organization during the period till performance of all supply orders placed during the currency of the agreement is completed. If, at any time, during the said period, the Seller 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.



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.

60. **RETURN OF DOCUMENTS:** Documents, specifications, drawings, CD in encrypted format issued to Seller or prepared by them are "RESTRICTED" in nature and property of Buyer. In the interest of National Security these will be returned by the Bidder in as issued condition without any duplication and / or photocopying along with the Techno-Commercial Bids. Any loss or damage to these documents shall be recovered from the Bidders and in addition, the Buyer shall have the right of take up legal proceeding against the Bidder under appropriate laws prevailing in India.

61. **CONFIDENTIALITY OF INFORMATION:** No party shall disclose any information to any 'Third Party' concerning the matters under this RFP generally. In particular, any information identified as 'Proprietary' in nature by the disclosing party shall be kept strictly confidential by the receiving party and shall not be disclosed to any third party without the prior written consent of the original disclosing party. This clause shall apply to the sub-contractors, consultants, advisors or the employees engaged by a party with equal force.

62. **UNDERTAKING BY BIDDERS:** The Bidder will submit an undertaking that they are currently not banned/ debarred / suspended from doing business dealings with Government of India / any other government organization and that there is no investigation going on by MoD against them. In case of ever having been banned / debarred / suspended from doing business dealings with MoD/any other government organization, in the past, the Bidder will furnish details of such ban / debarment along with copy of government letter under which this ban / debarment / suspension was lifted / revoked. The Bidder shall also declare that their sub-contractor(s)/Seller(s)/technology partner(s) are not Suspended or Debarred by Ministry of Defence. In case the sub-contractor(s)/Seller(s)/ technology partner(s) of the Bidder are Suspended or Debarred by Ministry of Defence, the Bidder shall indicate the same with justification for participation of such sub-contractor(s)/ Seller(s)/ technology partner(s) in the procurement case. Subsequent to submission of bids if any sub-contractor(s)/Seller(s)/ technology partner(s) of the Bidder is Suspended or Debarred by Ministry of Defence, the Bidder shall intimate the Ministry of Defence regarding Suspension or Debarment of its sub-contractor(s)/ Seller(s)/ technology partner(s) within two weeks of such order being made public.

63. **ORDER ACKNOWLEDGEMENT:** The Seller shall acknowledge the receipt of the Supply Order, as and when placed by the Buyer, within 7 days of receipt. In case the acknowledgement is not received within 7 days, the Supply Order will be deemed to have been accepted by the Seller.



PART VI – PRICE BID FORMAT

S. No	Item Description	UOM	Qty	Unit Rate (In Rs.)	Total Amt (In Rs.)	GST %	MRP.
1	Binder Clip 19 Mm	PAC	370				
2	Binder Clip 32 Mm	NOS	303				
3	Binder Clip 41 Mm	NOS	50				
4	Brown Tape 3"	NOS	269				
5	CD(R) Pack Of 50	NOS	588				
6	CD (RW)	NOS	209				
7	CD Mailer Transparent	NOS	313				
8	Cello Tape 1" Length 65 Mtr	PAC	362				
9	Cello Tape 3" Length 65 Mtrs	PAC	367				
10	Colour Tape 2"	NOS	174				
11	Conf Pad with Printing of Brahmos Logo	NOS	1043				
12	Correction Pen (Faber Castell)	NOS	245				
13	Double Punch Kangaro -Dp-600	NOS	47				
14	DVD R Pack of 50	BOX	42				
15	Envelope- 4.5 X 11.5 Small Yellow with Printing of Brahmos Address & Logo	NOS	4222				
16	Envelope- 4.5 X 11.5 Small White with Printing of Brahmos Address & Logo	NOS	3520				
17	Envelope-A-3 White with Printing of Brahmos Address & Logo	NOS	1418				
18	Envelope-A-3 Yellow Printing of Brahmos Address & Logo	NOS	2330				
19	Envelope-A-4 White Printing of Brahmos Address & Logo	NOS	1635				
20	Envelope-A-4 Yellow Printing of Brahmos Address & Logo	NOS	3285				
21	Eraser Non-Dust	NOS	277				
22	File Blue with Printing- Single Punch	NOS	1410				
23	File Blue with Printing-Double Punch	NOS	1445				
24	Gem Clip Oddy /Globe U Pin 30mm	PKT	283				
25	Glue Stick	NOS	392				
26	Highlighter Set (Pack Of 5) Luxor/Faber Castell	PKT	151				
27	Index File with Kangaroo Clip-Box File	NOS	634				
28	L Folder World One -Pkt Of 12 Pc	PAC	388				
29	Label Paper A4	NOS	118				
30	Lamination Sheet A4 125 Micron	PKT	56				
31	Letter Head with Golden Emblem	PKT	25				
32	Letter Head with Printing A4	PKT	221				



PART VI – PRICE BID FORMAT

S. No	Item Description	UOM	Qty	Unit Rate (In Rs.)	Total Amt (In Rs.)	GST %	MRP.
33	Magnet For Board Pack Of 10 Nos	PKT	66				
34	Ohp Sheet Oddy/Desmat	PKT	67				
35	Paper A3 Jk -70 Gsm- 500 Sheets	PKT	131				
36	Paper A4 Jk -70 Gsm- 500 Sheets	PKT	1151				
37	Paper Cutter Large	NOS	144				
38	Paper Protection Sheet -Leaf-A4	PKT	212				
39	Pen Ordinary Reynolds Blue/Black	NOS	617				
40	Pen Pilot V-5/ V7 Blue/Black/Green/Red	NOS	554				
41	Pen Stand Omega	NOS	44				
42	Pencil Natraj	NOS	937				
43	Pencil Apsara	NOS	200				
44	Permanent Marker (Luxor Ohp Marker)	NOS	514				
45	Post It Flags Oddy 4 Colour 1" X 3"	NOS	444				
46	Post It Yellow 3" X 3"	NOS	463				
47	Post It Yellow 3" X 5" (75 X 125mm)	NOS	415				
48	Register Classmate 200 Page	NOS	20				
49	Register Classmate 400 Page	NOS	298				
50	Report File Solo A4	NOS	299				
51	Ring File Solo Rb 402	NOS	273				
52	Staplers Pin 10/24	NOS	275				
53	Stapler Pin Small for An-10	NOS	526				
54	Stapler Small Kangaro-10	NOS	148				
55	Stapler Large Hp-45	NOS	78				
56	Scale Plastic	NOS	83				
57	Scissor Oddy 6"	NOS	81				
58	Separator Pkt. Solo Colour	PKT	145				
59	Separator Numeric 1-10, 1-15, 1-20, 1-25	NOS	473				
60	Sharpener	NOS	139				
61	Single Punch-Kangaro	NOS	41				
62	Stapler Pin Remover	NOS	5				
63	Photo Paper	PKT	15				
64	OHP Marker	NOS	41				
65	Calculator Casio 12 Digit	NOS	8				
66	Punching Machine Dp 800	NOS	1				
67	Envelope Green A4	NOS	850				
68	Envelope Green A3	NOS	850				
69	Tags	BDL	1501				
70	Writing Pad Spiral Neel Gagan No-66-160 Pages	NOS	28				



PART VI – PRICE BID FORMAT

S. No	Item Description	UOM	Qty	Unit Rate (In Rs.)	Total Amt (In Rs.)	GST %	MRP.
71	Bond Paper 100 Gsm	PKT	20				
72	Navigator Paper A4-100 Gsm	PKT	40				
73	White Paper Glossy 250 Gsm	PKT	8				
74	Bit For Single Punch Hdp1320	NOS	20				
75	White Board Marker -All Colour	NOS	34				
76	SCALE STEEL 2ft	NOS	10				
77	File Rack	NOS	10				
78	Cello Tape Dispenser	NOS	7				
79	Stapler Pin Remover Small	NOS	12				
80	Sharpener Omega Large	NOS	1				
81	Envelope Green Texture (as Per Sample) 4.5 X 11.5"	NOS	600				
82	Visiting Cards with Printing- As Per Requirements	Pack	2000				



COMPLIANCE STATEMENT

No.	Clause	RFP Requirement	Comments by Bidder
	Part I	General 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 / Services required	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part III	Standard Terms and Conditions of RFP	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part IV	Special Terms & Conditions of RFP	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part V	Evaluation Criteria & Price Bid issues	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details

Based on the requirement the Bidder needs to submit the Compliance to the Bid in excel sheet format (.xlsx) in soft copy.

- 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.



ELECTRONIC PAYMENT SYSTEM MANDATE FORM

SI No	Description	Details
1	Name of the Firm & Address	
2	Email ID	
3	PAN No.	
4	Name of the BAPL	
5	Name of Branch & Address	
6	Branch IFSC Code	
7	MICR Code	
8	Type of Account	
9	BAPL 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)



NON-BLACK LISTING CERTIFICATE

(To be given on Company Letter Head)

1. 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

(Authorised Signatory of Company)

Place:

Dated:

Signature of Bidder & Stamp



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

2022-2023 (1)	_____
Value Rs.	_____
2023- 2024 (2)	_____
Value Rs.	_____
2024-2025 (3)	_____
Value Rs.	_____

I _____ proprietor/partner/director of _____

(name of the company/firm) 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. The documents should be signed with seal by the tenderer/bidder.

