



BRAHMOS AEROSPACE PRIVATE LIMITED

(Joint Venture of Ministry of Defence)

REQUEST FOR PROPOSAL FOR

**HIRING OF TRAILERS/ TRUCKS/ HYDRA CRANE &
ESCORT VEHICLES ON RATE CONTRACT BASIS
FOR BAPL NAGPUR**

RFP No. BMN/MM/OTE/25-26/056

Dated. 30 Jan 2026

This document contains 24 pages including cover page and Appendices.



REQUEST FOR PROPOSAL (RFP)
HIRING OF TRAILERS/ TRUCKS/ HYDRA CRANE & ESCORT VEHICLES ON
RATE CONTRACT BASIS FOR BAPL NAGPUR

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to place **Rate contract for a period of Two years for hiring of trailers/trucks/hydra crane and escort vehicles** and seeking for participation in the procurement process from prospective Bidders subject to requirements of succeeding paragraphs.

2. This RFP is divided into Six 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 Bid

3. **Disclaimer.** 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


Kaustubh M. Kulkarni
Sr. Systems Manager (MM)
BrahMos Aerospace

Note: Bidders are advised to regularly visit BAPL website for any Errata / Addendum / Extension / corrigendum to this tender hosted on BAPL website www.brahmos.com



PART-I: GENERAL INFORMATION AND INSTRUCTIONS FOR THE BIDDERS

5. The salient aspects and timelines of the acquisition/contract 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.

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

Bids to be addressed to:	Chief General Manager / Plant Head
Postal address for sending the Bids	BrahMos Aerospace Pvt Ltd C/o DRDL, PJ-10 Complex, Near Mohagaon bus stop, KM 22, Wardha Road, Vill.: Bothli, P.O. Butibori, Nagpur, Maharashtra- 441 108
Contact Nos. & E-mail	07103-282-703 / 705 mm.ngp@brahmos.com

6. **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **Two Bid system (separate Techno-Commercial & Price Bid)** should reach at the above given address through post/in person latest by **14 February 2026, (Time: 11:00hrs)**. 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.**

7. **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 Bid** should be put in **two separate sealed envelopes** and then be put in **single outer envelope** (sealed) with the '**Bidder Details, RFP No., Last Submission Date**' pasted on top with the format enclosed, should be dropped in the tender box, so as to reach by the due date and time. Late tenders will not be considered. Bids forwarded shall also include the following documents along with the techno-commercial bid, failing which, bids are liable to be rejected: -

(a) Confirmation of acceptance of all Terms & Conditions of the RFP as per **Compliance Statement attached as Appendix-A.**

(b) An unconditional acceptance of all tender terms and conditions of RFP as per attached **Appendix -B** to be submitted by Bidder.

(c) **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.

(d) Duly filled and signed copy of **Appendix- C** i.e., E-Payment mandate form along with clear and legible self-attested photocopy of **PAN Card & GST registration certificate.**

(e) All bidders are required to submit **Non-Blacklisting certificate** as per **Appendix-D** attached with the RFP.

(f) All requisite documents supporting eligibility criteria and other relevant documents, which the Bidder wishes to submit.



8. **LOCATION OF THE TENDER BOX:** Tender Box is placed in front of Reception area at Main entry gate of BAPL, Nagpur. Only those Bids that are found in the Tender Box will be considered and opened.

9. **PRE-BID CLARIFICATION:**

- (i) Prior to preparation of the Techno-Commercial Bid/ Price bid, clarifications regarding the technical/ commercial terms & conditions be obtained from this office (**Email: mm.ngp@brahmos.com, Mob: 8484837010 / LL: 07103-282-703 / 705**) within five working days from the date of RFP.
- (ii) Un-willingness of the Bidder to participate in Bid may be communicated to above mentioned email id within 10 working days from date of RFP.

10. **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.

11. **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.

12. **MODIFICATION AND WITHDRAWAL OF BIDS:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by e-mail but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid maybe withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified.

13. **REJECTION OF BIDS:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected.

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

15. **SITE VISIT:** Before quoting, the service provider may visit the site for getting firsthand information on the site conditions 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 into contract. The costs of visiting the site shall be at bidders' own expenses. No extra claim on account of non-familiarity of site conditions shall be entertained during execution of work.



PART-II: SCOPE OF WORK
(Essential Details of Items/Services required)

15. SCOPE OF WORK (SOW): The detailed Scope of Work is as given below: -

15.1) The scope includes **Provision of transport service (Trailers /Trucks / Hydra Crane & Escort vehicle etc.) on as required basis** (on Rate contract) for local as well as out-station transport. The material will be transported in full truck loads.

15.2) The work shall be carried out in accordance with standard practices and instructions of the engineer-in-charge of BAPL, Nagpur.

15.3) The contractor must attend in person within 24 hours for meetings called by engineer-in-charge at BAPL Nagpur office for resolving any issues related to contract during contract period.

15.4) The vehicles and locations covered under this scope of work is given in price bid format enclosed with the RFP.

15.5) E-way Bill Document. Transporters must ensure that wherever applicable E-way bill is taken by the consigner and carried along with goods by the driver. In case required by BAPL, the transporter should also arrange E-waybill for which necessary document may be given by BAPL. All documents viz. GST invoice, issue vouchers, e-way bills, delivery challan etc. (if any) to be safely carried by the driver along with items and handed over to consignee.

15.6) Transporter must ensure the availability of adequate number of **Tarpaulins (1 No. per trailer/ truck of size min. 10ft x 35ft or to cover the items completely), nylon ropes, latching belts 6MT capacity each (Minimum 8 Nos per trailer) & latching metal chain, securing means, spare wheel/tyres etc** with Trucks/Trailers hired for transport of goods for local as well as for outstation. Responsibility of proper latching and covering of goods on trailers, trucks as per instruction of BAPL will be taken by transporter under supervision of BAPL rep. Transporter should educate & utilise truck/trailer drivers/cleaners for the latching/covering/securing purpose.

15.7) SAFETY PRECAUTIONS. Lightning of stove/ lamp etc inside/ outside / near to loaded vehicle is strictly prohibited to avoid any fire accidents. Drivers are to be educated and well instructed by the transporter to handle explosive cargo and avoid any accidents.

15.8) Transporter should appoint a Supervisor who shall have basic mobile phone (without camera & without internet) at the contractors cost and who shall coordinate with the concerned BAPL dept. as & when needed. Supervisor appointed by the contractor shall liaise with the nominated Representative(s) of User(s), concerned facility to ensure smooth & timely placement of vehicles, shall obtain endorsement as required on LR copy.



PART-III: ELIGIBILITY & EVALUATION CRITERIA OF BIDS

16. The Bidder is required to submit detailed **Techno-Commercial Bid (Technical bid)** containing all Terms & Conditions as enumerated at Part I, II, III, IV and V 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/Contractor 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 **Appendix-A**. Failure to do so may result in rejection of Bid submitted by the Bidder.

17. 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 part, will be declared as **L-1 bidder** by Buyer. Price negotiations will be conducted by the Buyer.

18. **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. Bidder shall have a minimum of **Seven years** of experience in the field of providing transport services (provision of trailers/ truck / LMV etc.) to Defence PSUs/ Govt. Establishments/ Reputed Private organizations/ MNCs / Defence units etc. The Transporter/ Transport Agency with experience in transportation of explosive goods of various hazard category (Class 1 (1.1J, 1.1D, 1.4, 1.3) & Class 3 etc.) will be given preference.

B. Bidder shall have an Average Annual financial turnover during the last 3 financial years, ending 31st March 2025 at least **Rs. 22,50,000/-**

C. Bidder should have executed similar work for any one of the following in the last seven years from latest date of bid submission: -

(i) **Three similar works** each of value not less than **Rs. 30,00,000/- Or**

(ii) **Two similar works** each of value not less than **Rs. 37,50,000/- Or**

(iii) **One similar work** of value not less than **Rs. 45,00,000/-**

D. The Transporter/ Transport Agency should be having its office/branch in Nagpur, Maharashtra. Valid office address to be provided with telephone number along with technical bid. If firm is not having its office in Nagpur, undertaking to be given by the bidder that they will open office at **Nagpur, Maharashtra** within 30 days of award of rate contract.

E. Transporter/ Transport Agency should have a valid Income Tax Registration (PAN) No. (A copy of PAN card to be enclosed), GST registration number or GST Based transporter ID (for E-waybill). Copy of these documents to be submitted in technical bid.

Definition of similar work(s): Providing transport services (provision of trailers/ truck / LMV etc.) to Defence PSUs/ Govt. Establishments/ Reputed Private organizations/ MNCs / Defence units etc.

Notes:

(i) The Bidder must submit documentary proof in support of each of the above conditions along with the techno commercial bid Part-I. Offer by the bidders who fail to submit the supporting documents or fail to qualify as per qualifying criteria will not be considered. Work executed certificate from its client to be submitted as proof in support of clause no. A & C as above.

(ii) Bidder, if so desires, may attend Pre-Bid discussion before submission of offer with prior appointment in their own interest.

(iii) Conditional offers will not be accepted.



19. **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.

20. **EVALUATION OF PRICE BID:**

- (a) The Price of only those Bidders will be compared, whose technical bids have been cleared by TCEC. **The Price will be evaluated on individual line-item wise and BAPL Nagpur reserves right to conclude rate contract with two or more firms at the same time as per negotiated rates. Bidders must be ready to accept part order if decided by BAPL to do so.**
- (b) Bidder who is Technical qualified and L-1 in maximum number of line items (as per price bid) will be called for negotiation and will be offered to match all other sectors L-1 rates / Schedule of lowest rates. Rate will be finalized post negotiations by price negotiation committee.
- (c) 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.
- (d) If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.

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

- (a) Price to be quoted in Indian Rupees only.
- (b) 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.
- (c) The financial comparison should be considered on the basis of **FOR destination** prices excluding statutory levies, taxes and duties payable.
- (d) BAPL Nagpur reserves the rights to accept/reject any bid in full or in part or accept any bid other than the lowest bid without assigning any reason thereof. Any bid containing incorrect and incomplete information shall be liable for rejection.



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.

22. The execution of works shall be governed by these terms and conditions stipulated/ amended by the accepting authority from time to time. BAPL Nagpur reserves the right to amend/ cancel or modify any terms/conditions including special conditions of contract, partly/fully during the currency of the work due to any reason.

23. **PERIOD OF CONTRACT:** The rates quoted in the Financial Bid shall be fixed and valid for at least **TWO YEARS** from the date of award of contract. Tender valid for a shorter period shall be liable for rejection. The period is tentative and is liable for increase/ decrease by BAPL as per requirement and performance of the Contractor. The contract may be extended for a further period of one year on the same terms & conditions subject to satisfactory performance of contractor and on mutual agreement basis.

24. The tender shall be signed by the authorized person and his / her full name and status be indicated below the signature along with official stamp of the contracting Transporter/ Transport Agency.

25. Transporter/ Transport Agency shall be responsible for the **acts and accidents committed by the driver or co-driver** (cleaner) employed by them irrespective of location whether inside or outside the factory premises

26. **One authorised representative** from transport agency must be deputed/available at loading point (as well as at unloading point if demanded by BAPL) for co-ordination, LR formalities, checking for vehicles, coordination with drivers etc. for local as well as for outstation destinations. **It is responsibility of transporter to get the signed and stamped acknowledgement on LR from the receiving party/office/unit.**

27. Transporter/ Transport Agency shall be responsible for compliance with all obligations and restrictions imposed under Motor Vehicle Act and Rules as applicable on date and also local laws as applicable. The Transporter shall comply with all the requirement of Municipal, State & Central Government authorities with regard to local taxation, etc. at the dispatching station and en-route. If as a result of Transporter's failure to comply with such requirements, Company is subjected to any loss, claim or liability, the Transporter shall fully indemnify the Company against such loss. Such loss/additional expenses will be adjusted from the bills raised by the Transporter.

28. The vehicles should be properly registered as load carrier vehicles (also on VAHAN portal for generation of e-waybill) and comprehensively insured. **Also, vehicle should have first aid box and fire extinguisher (6Kg ABC type –Qty 2 No per vehicle) with Trailer/ Truck hired and as directed by BAPL engineer in charge.** Driver must have valid all India permit/ license for driving heavy vehicles. Cost of providing fire extinguisher is deemed to be included in quoted price.

29. **Provision of Red flags.** When vehicles are hired for transportation of Defence goods with Hazard Class, Red flags to be arranged by the transporter and to be fixed in the front & rear portion of the vehicle during movement. Cost of providing and fixing red flags is deemed to be included in quoted price.



30. The vehicles hired should have sufficient fuel and engine oil to run for a minimum of 800 Kms-for outstation locations & minimum 100 kms - for local stations without having to draw any fuel or engine oil during the days of duty. Transporter should ensure this requirement before placing the vehicle at loading point.

31. **Airport/ AF Station duty.** The transporter should be able to place/ provide required number of vehicles & hydra crane for Airport / Air force station/ Railway station duty during import / export / dispatch of goods from these locations. **All statutory documents (i.e. RC, PUC, Insurance, Fitness certificate, Valid permit etc. for vehicles placed and valid DL, Aadhar Card & passport size photos (2 Nos) for each driver are required to be submitted atleast 24 to 36 hours in advance prior to placement of vehicles** for obtaining Airport/ Air Force station entry passes. Drivers entering the Airport/ Air Force station premises must follow all laid down rules and regulation as promulgated from time to time.

32. **Spark Arrestors.** If the vehicles are to be placed with Spark Arrestors fitted in the exhaust outlets, advance intimation of 2 to 3 days will be given to the transporter. In case the transporter is providing **BS6** vehicles, additional spark arrestor fitment may not be required.

33. **Explosive Sign boards.** Explosive sign boards will be provided by BAPL for fixing on all four sides of the vehicle. Transporter should ensure that these boards are intact till the material is unloaded at the destination.

34. The Transporter shall meet all obligations arising out of any statute once they collect the material till the material is handed over to the consignee.

35. The Lorry Receipt ("L.R.") shall be prepared on **"TO BE BILLED AT NAGPUR"** basis and the bills for transportation will be settled by the BAPL Nagpur. These bills will be settled within 45 days from the date of submission of the bills with proper receipt acknowledgement.

36. Irrespective of whatever terms and conditions are printed out on the Lorry Receipts/Motor Receipts/Consignment Note issued by the Transporter, the Transporter shall be responsible for indemnifying the losses due to damages occurred to the consignment after they have been entrusted to Transporter for transportation under this Agreement.

37. **Police/Armed/ Company Escort.** Consignments may be accompanied by police escort /armed escorts/ company escort vehicle as and when required by BAPL. It is the responsibility of Transporter/ Transport Agency to educate the drivers about BAPL requirement so that consignment moves safely with the escort vehicles. **The average speed limit for most of the critical defence goods to be transported on trailers is 40-50 Km/hr on highways and 30Km/hr on other roads.** Due to speed limits and in-transit halts (as decided by escort party) during movement in convoy the transit time required may be more than normal transport, which should be taken into account by bidders.

38. Vehicle hired for longer routes & carrying defence goods (destinations beyond **600 KMs** or as demanded by BAPL) should accompany **Two drivers per vehicle.**

39. In case of breakdown/accident or any other exigencies involving the vehicle provided for loading, the Transporter/ Transport Agency will be liable to provide replacement of the same and information in this regard must be submitted to BAPL immediately for necessary directions from BAPL authorities.

40. For any damages arising due to wilful negligence in handling, Transporter/ Transport Agency will be responsible for adequate compensation to BAPL.

41. If loading / unloading is arranged by transporter on specific request from consignor/consignee, the charges towards the same will be settled and paid as extra by them at the time of loading/unloading or at the time of billing by BAPL with prior approval.



42. **TRANSHIPMENT.** Transporter/ Transport Agency will not trans-ship any consignment/s or carry any other materials not covered in the Goods Consignment Note. No transshipment of goods is allowed unless specifically instructed in writing by BAPL. For unauthorized trans-shipments BAPL will levy penalty of Rs. 50,000/- per truck and also deduct the full payable amount for that consignment.

43. **LOST CONSIGNMENT.** If transporter fail to deliver or offer for delivery at the destination any consignment within the transit time allowed by company, BAPL will have the right to treat the consignment as lost and lodge claim with transporter for reimbursement of the full value & duty of the consignment.

44. **LIEN OVER GOODS.** It is expressly agreed that transporter will have no lien whether general or special over the goods entrusted to transport agency by us, our regional/branch offices or Associate/Subsidiary Co./other works/customers/suppliers, in respect of any amount due to you for the carriage of and/or proper charges or expenses in connection with such goods or for any services rendered in relation to the carriage or the custody of our goods.

45. In case consignment comes in damaged condition creating problems in unloading of trucks, the unloading operation may be carried over to the next day for which no detention charges will be paid to the transporter. However, it is expected that such cases will be negligible.

46. BAPL reserve the right to **use its own transport or the transport of any other firm of our own choice** during the tenure of the contract, wherever so required by us without assigning any reason for it.

47. **PLACEMENT OF VEHICLES.** Transporter/ Transport Agency has to supply/ make available the required number of trucks/trailers/Hydra Crane etc. at **loading point** within **12 hours prior notice (by telephone/ text message/ email/ fax etc.) for local stations & within 48 hours' notice for outstation requirements** on the receipt of confirmation from BAPL and in the event of not doing so, BAPL reserves right to make alternative arrangements at Transporters risk and cost, debiting all additional expenditure incurred by us in doing so, to Transporter/ Transport Agency account. The vehicles may be required to be positioned for loading early in the morning (5.00AM-6.00AM) and to be placed by transporter at any time as instructed by BAPL. At times requisition for vehicles will be placed at odd hours (beyond normal office working hours) for which transporter has to attend and respond positively.

48. Transporter/ Transport Agency will be responsible for the expeditious follow up of our consignments and reporting their position to us from time to time, including daily briefing on position. Transporter shall intimate the transit status of truck at suitable intervals after the consignment is dispatched from factory till it reaches the destination/site.

49. BAPL shall not be responsible for any accident to any of Transporter/ Transport Agency's employees or to Transporter/ Transport Agency truck or third party during the execution of the contract. Contractor to ensure that the drivers deployed are physically and mentally fit and do not have any criminal record.

50. The Transporter/ Transport Agency needs to make sure that the conditions listed in **vehicle checklist at Appendix-E**, are satisfied before placing each vehicle for transportation at loading point. If the vehicle placed by the transporter is not meeting checklist criteria the same will not be accepted for loading and will be rejected by BAPL. Special attention to be given by the transporter to provide trailers / trucks with good **tyre** condition (without any damaged/ worn out tyres) and with good condition of flat bed of trailer for loading material.

51. The vehicle used by the Transporter for the performance of this RFP/ contract should (i) be less than 10 years old; (ii) comply with applicable EURO norms on emission and (iii) be PUC Certified.

52. In case of any damage to the consignments on account of floods, lightening, riots, accidents and fire, the Transporter shall lodge an FIR and submit the FIR copy and the Panchnama to the Company. The Transporter shall also submit photograph of the damaged goods as a satisfactory proof. It is clarified that simple letter lodged with police station will not be considered as satisfactory proof. Exact estimate of damage shall be calculated by the Company and the Company reserves the rights to recover losses either partly or fully from Transporter's running bill on a case-to-case basis. The Company shall insure the goods and shall cover the risk through Marine/Transit Insurance Policy from Insurance Company as and when required by BAPL Management. But the act of insuring does not absolve the transporter of the responsibility of delivering the consignment safely.

53. **TERMINATION OF CONTRACT.** In case the company finds the performance of the Transporter/Transport Agency not meeting contractual commitments, the BAPL reserves right to terminate the contract without assigning any reason and with written notice.

54. BAPL, Nagpur may also issue notices for unsatisfactory / poor services, as and when required. However, the bidder/contractor will have no option to withdraw from the contract on his own during the initial contract period.

55. **PAYMENT TERMS:**

- (i) Original Bills in triplicate along with the acknowledgement copy of "Goods consignment Note/ LR" directly to be submitted to Consignor/ BAPL within 15-20 days from the date of delivery of material to destination.
- (ii) 100% Payment (by RTGS/ESC/Cheque) will be made normally within 45 days from the date of submission of the bills along with the receipt of the consignment note (LR copy). GST claimed (if any) on invoice will be paid extra (if applicable) only once it is reflected in GSTN portal.
- (iii) The Transporter shall be responsible to obtain acknowledgement of safe and sound delivery of the consignments from the consignee. Such receipts shall be attached to the bills submitted by the Transporter to the accounts department of the Company, at Nagpur plant without which the bills will not be cleared. The Transporter shall also submit the counterfoil copy of Road Permit within 10 days (wherever applicable) from the date of dispatch of goods. In case of delay of delivery of goods beyond the permissible limit, the delay penalty imposed by client on the Company, if any, shall be deducted by the Company from outstanding/unpaid bills of the Transporter.
- (iv) Income Tax, TDS, Surcharge on IT, Education Cess and any other taxes as applicable and as amended from time to time, will be deducted from your bill.

56. Transporter shall submit their bill within a maximum period of ONE MONTH from the date of booking. No claims/bills shall be accepted after ONE MONTH from the date of booking.

57. **All charges (Octroi charges, toll Charges, driver batta, union charges etc.) during the transit of goods till destination (for all stations quoted by transporter) will be the responsibility of transporter and to be paid by transporter only.**



58. **TRANSIT RISKS.** Transporter/ Transport Agency will be fully responsible for the safety and good condition of the goods from the time of collection from the consignor until actual delivery of the same is made to the consignee. The responsibility will cover any loss of goods due to non-delivery, theft, pilferage, shortage, damage from exposure to water/rain etc., from the time of collection from the consignor until actual delivery is made to the consignee.

59. **PRICE OF THE CONTRACT.** The rates finalized in the contract will be firm and fixed for the period of contract.

60. **DETENTION CHARGES.**

(i) Loading & unloading will be done by BAPL/ its authorised agency/consignee. Detention charges will be paid separately as mentioned in the format of Price Bid.

(ii) For local hiring (movement within Nagpur only) **18 Hours of detention free period** should be there each at loading point (from time of placement) and unloading point (from the time of reaching unloading point). For outstation hiring **24 Hours of detention free period** should be there each at loading point (from time of placement) and unloading point (from the time of reaching unloading point). Thereafter detention can be charged as per the agreed rates per day basis on approval by BAPL.

(iii) If the vehicle reports the unloading point after normal working hours or after 15:00hrs on working days then that day/time will not be considered for calculation of detention free period.

(iv) Delivery period shall exclude the day of loading and unloading. If the delivery falls due on Saturdays, Sundays or holidays, that day shall not be counted for penalty and also detention will not be applicable if vehicle is not unloaded on account of closed holiday/ weekly off/ non-working hours.

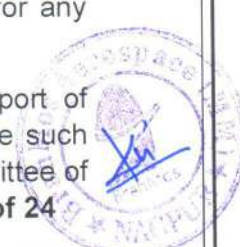
(v) Detention/halting charges will be paid extra per day (at the cost finalized in contract) for full truck load for which prior approval has been given by the Company. The halting/detention of truck must be properly endorsed and authenticated by consignor/consignee, as the case may be, on L.R. / Goods Receipt Note/ Invoice.

61. **EMPTY RETURN CHARGES.** In case vehicle placed by Transporter/Agency is returned without loading on the same day due to cancellation of work, charges will be paid towards 'empty return' as agreed in contract. If the vehicle is detained and then returned empty, detention charges plus empty return charges will be paid as per contract. The empty return charges per type of vehicle will be paid as mentioned price bid format.

62. The transporter undertakes and warrants that neither it nor the Transporters staff, employees or sub-contractors have offered, given or agreed to give, nor shall offer or give or agree to give any person, company or government body any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do anything in relation to the obtaining or execution of the agreement or any other contract with the company. The Transporter also warrants that it is in compliance with all relevant and applicable anti-corruption and anti-bribery legislations including the Prevention of Corruption Act, 1988.

63. The liability and obligation to obtain **adequate insurance cover for vehicles & drivers** hired shall at all times be exclusively **on the Transporter** and no claims shall be made to the BAPL regarding the insurance of vehicles. The company shall not be liable for any indirect, special, incidental or consequential damages.

64. During the currency of Contract, if any requirement arises for hiring transport of destinations/vehicle type not covered in the contract, in such cases the rates for the such destinations/ vehicle type not covered under the contract, will be decided by the committee of BAPL Nagpur through price negotiation.



65. PERFORMANCE SECURITY:

(i) The Service Provider shall guarantee faithful execution of the Work Order in accordance with the terms and conditions specified. As a performance security deposit, the Service provider shall furnish FDR / DD/ Cheque pledged in favor of **BrahMos Aerospace Pvt Ltd.** from an Indian nationalized bank for amount of **Rs. 50,000/-** valid up to the **entire contract period plus claim period of 03 (Three) months** in our format **within 25 days** from the date of award of contract. Failing which the equivalent amount will be deducted from the running account bill of the vendor.

(ii) The period of work order may be extended further if thought fit by BAPL. In case the validity of performance security deposit 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.

(iii) In case of breach of any conditions under the Work Order, the performance security deposit shall be liable to be encashed /forfeited. 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.

66. INVOICE PREPARATION: All original documents for payments including invoices are to be raised on and submitted to the Buyer's location at BAPL Nagpur. GSTIN No. for the **Nagpur unit is 27AABCR8269E1Z5** and the same shall be mentioned in all invoices as applicable.

67. 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.

68. RISK AND EXPENSE PURCHASE: In case service provider fails to honor the contractual obligations within the stipulated delivery period and as amended, Buyer may procure the said contracted goods/services through a fresh supply order/contract and the defaulting Seller has to bear the excess cost incurred, if any.



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.

69. EFFECTIVE DATE OF THE CONTRACT: In case of placement of a supply order, the date of the Supply Order would be deemed as the effective date. The firm should check the supply order and convey acceptance of the same within seven days of its receipt. If such an acceptance or communication conveying firm's objection to certain parts of the supply order is not received within the stipulated period, the supply order will be deemed to have been fully accepted by the firm. The performance of the Contract shall commence from the Effective Date of the Contract/Supply Order.

70. 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.

71. 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.

72. 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 **Delhi, India**.

73. 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.



74. 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.

75. 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.

76. 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.

77. PENALTY FOR NON-PERFORMANCE:

(i) If the consignment is not reached as per committed date and time, or vehicle/crane is not positioned on required date & time, **penalty of Rs. 2,000/- per day per vehicle** will be deducted from bill of the Transporter.

(ii) If there is any mishandling/ misconduct by driver or transporter representative, the penalty of **Rs. 2,000/- per instance** will be applied on transporter and the same shall be deducted from the bills.

(iii) If the transporter fails to provide required number of tarpaulins, nylon rope and lashing belts per trailer (as mentioned in RFP) then penalty of **Rs. 5000/- per trailer/truck** will be applied.

78. 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 **one month** 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 (Use of Undue Influence) and/or any other T&C mentioned in the RFP.

(e) As per decision of the Arbitration Tribunal.



79. **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.

80. **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.

81. **COMPETENCE OF PERSONNEL:** Bidder to ensure the following:

- (a) Necessary Competence of personnel, who involving in the execution of work
- (b) Their Contribution to product / service conformity & importance towards ethical behavior.
- (c) Competence to detect or prevent the counterfeit parts, monitoring and reporting of the same during execution of contract.

82. **SECRECY.** Any Information of classified nature obtained, acquired during the execution of contract and/or manufacture, test and trails is not to be passed on to any Third party by you or your subcontractor(s). This clause shall survive on termination or completion of this order. The transporter to maintain confidentiality/ secrecy of the goods being transported to any location as those being "defence good". **The contractor is to get the antecedents of adequate number of drivers checked by local police and submit list / details (with Two photographs) to MT pool, BAPL Nagpur for local hired trucks as and when requested by BAPL.** Contractor has to furnish copy of adhar card/ govt. ID Proof, Driving license, Photo of drivers (local & outstation) on placement of vehicle for transport. The contract must sign non-disclosure agreement with BAPL after award of contract.

83. **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.

84. **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.



85. The service provider shall indemnify the purchaser/and/or any officer, employee or any assignee thereof harmless from any loss, damage, liability or expense, on account of damage to the property or environment and injuries including death, to any persons not limited to, employees or agents of the department, employees of the service provider or its sub-service provider, and all other persons performing any part of the work here under any occurrence caused by any act of commission / omission of the service provider or his subservice provider or any of them. The service provider shall at his expense defend any suits or proceedings brought against the department on account thereof and shall satisfy all judgments and pay all expenses which may be incurred by or rendered against them, or any of them in connection therewith. The service provider shall fulfill all the obligations required under workmen compensation act as amended from time to time. The service provider shall ensure minimum wages as per relevant act.

86. **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.

87. **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.



For BrahMos Aerospace Private Limited


Kaustubh M. Kulkarni
Sr. Systems Manager (MM)
BrahMos Aerospace

PART-VI: FORMAT FOR PRICE BID

Price-Bid to be submitted as per the format below: -

Price Bid Formats will be shared to the bidders only on email request for price bid formats quoting RFP reference number on email - mm.ngp@brahmos.com



APPENDIX-A
(Refer Para 7 of RFP)

COMPLIANCE STATEMENT

The Bidder is required to submit detailed Compliance Statement containing all Terms & Conditions as enumerated at Part I, II, Part III, Part IV, Part V & Part VI 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
1	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
2	Part-II	SCOPE OF WORK	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
3	PART-III	ELIGIBILITY & EVALUATION CRITERIA OF BIDS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
4	Part-IV	SPECIAL TERMS & CONDITIONS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
5	Part-V	STANDARD TERMS & CONDITIONS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
6	PART-VI	PRICE BID FORMAT	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details

- The Bidder shall submit a Clause-by-Clause Compliance Statement as per the above format. There should be no discrepancy between the details mentioned in the Techno-Commercial Bid and the Compliance Statement.
- In case of any such discrepancies, the terms & conditions mentioned in the RFP and their compliances as mentioned in either of the two documents shall prevail.



APPENDIX-B

(Refer para 7 of Part -I of RFP)

ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

(To be given on Company Letter Head)

To,
The Chief General Manager
M/s BrahMos Aerospace Pvt Ltd,
DRDO, PJ-10 Complex, Near Mohagaon bus stop,
KM 22, Wardha Road, Village: Bothli,
PO: Butibori, Nagpur -441108 Maharashtra.

ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Tender Reference No. _____

Name of Tender: _____

Dear Sir,

1. I / We have obtained the tender document(s) for the above mentioned 'Tender/Work' from your office namely: -

_____ as per your advertisement / RFP, given above.

2. I / We hereby certify that I / we read entire terms and conditions of the tender documents from Page No. ___ to ___ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department / organization too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. The Techno Commercial Bid and its enclosures submitted in physical form as mentioned in part-I of RFP.

6. In case any provisions of this tender are found violated, your department / organization shall be at liberty to reject this tender / bid absolutely and we shall not have any claim / right against dept in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



APPENDIX-C

(Refer para 07 of RFP)

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 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)



APPENDIX-D

(Refer para 07 of RFP)

NON-BLACK LISTING CERTIFICATE

(To be given on Bidders 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



Vehicle Checklist

The Transporter needs to make sure that the following conditions are satisfied before placing each Trailer/Truck/LMV/Hydra Crane (as applicable) etc. for transportation: -

Sr.No	Vehicle/ Contractor Details	Action to be taken by transporter/ Remarks
1	Registration Number **	Document should be available and number should be visible on vehicle
2	Make of the vehicle	Indicate the name:
3	Name, Address, Contact details of the contractor	Bring document along with vehicle: Fill details
4	Name of the driver **	License shall be available: Fill the name
5	Driving license No. & Validity **	Bring original along with vehicle
6	Heavy vehicle license available (not required for car) **	Original available with vehicle driver
7	Insurance policy No. & Validity **	Bring along with vehicle
8	Vehicle permit No. & validity **	Valid document should be available
9	PUC No. of vehicle & validity **	Valid PUC should be available with vehicle
10	Road tax paid **	Valid document should be along with vehicle
11	Vehicle condition (Fitness Validity) **	Check and rectify
12	Engine difficult to start? Battery and starter	Check and rectify Should be in good condition
13	Condition of Transmission Foot brake Hand brake	Check and rectify Should be effective Should be effective
14	Condition of tyres (including spare tyre)	Check - should have good grips
15	Condition of all electrical lamps	Should be working
16	Side indicators	Should be working
17	Over dimension indicators	Check - should be working
18	Condition of Windshield Wipers	Check - should be working
19	Condition of the door & lock seats & floor of the vehicle	Check and rectify
20	Availability of seat belts in the vehicle	Should be available
21	Horn operation & audible Side mirror	Should be working Should be available
22	Reverse horn	Should be working
23	Fire extinguisher available in the vehicle	Should be available
24	First aid box with medicines available in the vehicle	Should be available
25	Cleanliness of the vehicle (both inside & outside)	Check and rectify
26	Any training given to the driver? Please specify No helper shall drive the vehicle	Only licensed/trained driver shall drive, check and keep ready
27	Tarpaulins/latching belts/ropes etc	Should be available in adequate quantity
28	Valid Load test certificate for Hydra Crane**	Bring along with vehicle

** Important conditions

Any Other Remarks: _____

Vehicle is fit to use: YES (100% complied) / NO



Proforma for Pasting on Sealed envelope

TO:

Chief General Manager (Plant Head)

Address: BrahMos Aerospace Pvt Ltd
C/o DRDL, PJ-10 Complex,
Near Mohgaon bus stop, KM 22,
Wardha Road, Vill.:Bothli, P.O. Butibori, Nagpur,
Maharashtra- 441 108

LL: 07103-282-703 / 705 / 802

TENDER Name	BID FOR HIRING OF TRAILERS/ TRUCKS/ HYDRA CRANE & ESCORT VEHICLES ON RATE CONTRACT BASIS FOR BAPL NAGPUR
RFP NO:	BM(N)/MM/OTE/25-26/056
RFP Date	30 Jan 2026
TENDER OPEN DATE	14 February 2026 & <u>11:30 Hrs</u>

LAST DATE OF SUBMISSION
14 FEBRUARY 2026
11:00 HRS

FROM:

Vendor
Name:

Vendor
Address:

Contact No.:



(NOTE: THE BID (SINGLE/ TWO BID as per RFP) SHOULD BE PUT IN ONE OUTER SEALED ENVELOPE AND THIS PROFORMA SHOULD BE PASTED ON TOP. THE TENDER (SEALED ENVELOPE) SHOULD BE DROPPED IN THE TENDER BOX ONLY WITHIN THE LAST DATE & TIME OF SUBMISSION AS PER RFP.)