

BrahMos Aerospace

DRDO, PJ-10 Complex,
Wardha Road, KM 22,
Vill -Bothli, PO-Butibori,
NAGPUR - 441 108 (M S)
Ph. No: 91-7103- 282703 / 282705
Fax No:91-7103- 297202 / 202517

An India-Russia Joint Venture

Ref: BMN/MM/ENQ/25-26/066

Date: 27/02/2026

ENQUIRY/RFQ

REQUEST FOR QUOTATION (RFQ)

SUPPLY OF COMPRESSOR CONSUMABLES & SPARES, MAKE: ATLAS COPCO AT BAPL NAGPUR

1. BrahMos Aerospace, Nagpur invites sealed tenders for Supply of Compressor Consumables & Spares, MAKE: ATLAS COPCO as per details given below:

Sr No.	Item Description	Quantity	Unit Basic Cost (Rs)	Total Basic Cost (Rs.)
(i)	Roto Cleaner for series GA26 compressor, MK: Atlas Copco, Part No.: 1L1830018685	02 No's		
(ii)	SAFETY CARTRIDGE for GA26 series compressor, MK: Atlas Copco, Part No.: 2914930500	01 No.		
(iii)	Spare for P&M, Air Filter element for GA26VSD+ compressor, Mk: Atlas Copco, Part No.: 2914930400	01 No.		
(iv)	Spare for P&M, Oil Filter for GA26VSD+ compressor, Mk: Atlas Copco, Part No.: 1625480050	01 No.		
(v)	Oil separator for GA26VSD+ compressor, Make: Atlas Copco, Part No.: 1625481151	01 No.		
(vi)	R&M Spares for Air Compressor, GA-30 Series, Air Filter Element, Part No: 1613872000, Mk: Atlas Copco	01 No.		
(vii)	"Spare for P&M, Oil Filter for Air Compressor GA-30P Mk: Atlas Copco, Model- GA30P+FFA "	01 No.		
(viii)	Oil Separator Kit, P/No: 2901162600, MK: Atlas Copco	01 No.		
(ix)	Compressor Oil, Roto Xtend-RXD, 20 L Oil Can, Product Code: 2901170100 Mk.: Atlas Copco	01 No.		
(x)	Spares for Air Compressor, GA-22 Series, Air Filter Element, Part No: 2914930200, MK: Atlas Copco	02 No's		
(xi)	Spares for Air Compressor, GA-22 Series, Oil Separator, Part No: 2903035101, MK: Atlas Copco	02 No's		
(xii)	Hose Assembly for GA-22 Series Compressor, Part No.: 2901170000, MK: Atlas Copco	01 No.		
(xiii)	Oil Filter, for GA-22 Series Compressor, Part No.: 2903752600, MK: Atlas Copco	02 No's		
			Total Basic (Rs.)	
			Taxes @ % Extra	
			Total With Taxes: (Rs.)	

DUE DATE FOR SUBMISSION OF TENDER: 15 March 2026

2. **Delivery Terms:** Free door delivery at BrahMos Aerospace, Nagpur within 01 Month of from the date of PO. Packing in supplier's scope.

egd. Office: 16, Cariappa Marg,
irby Place, Delhi Cantt-110 010, INDIA
1: 91-11-33123000, Fax: 91-11- 2568 4827.



Email: mm.ngp@brahmos.com, varaprasad.beram@brahmos.com
Website: www.brahmos.com



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3. **Inspection Agency:** BrahMos Aerospace will be the Inspection Agency. Item will be checked and accepted by BrahMos after delivery at our site. If any items not found as per required technical specifications same may be rejected by BAPL.
4. **Certificate of Conformance from M/s Atlas Copoco for the product series GA22, GA26 & GA30 shall be submitted along with the techno-commercial bid.**
5. The quotation should clearly indicate technical specs, price, GST, **HSN code (8-digit code)**, warranty, validity, delivery lead time, any other terms conditions (if any). Supplier GST registration number must be provided with quotation.
6. **Payment terms:** Our organisation being a Joint venture under Ministry of defence generally offers payment terms of **100% payment by RTGS/Cheque within 45 days after delivery and satisfactory acceptance** and against submission of **GST Invoice, Warranty BG (if applicable) and other related documents.**
7. **Regret to submit quotation:** In case the supplier regrets to submit quotation, the documents sent with the enquiry are to be returned in as issued condition without any duplication and/or photocopying. In case the vendor is unable to quote; vendor shall send a regret letter/ email without fail. **In case of non-receipt of quotations or regret letters/emails for three consecutive enquires, such vendor is liable to be removed from our vendor list.**
8. **Packing & forwarding:** The items are to be properly packed in transport worthy packing and delivered at BAPL Nagpur.
9. The **Single Bid System techno-commercial tender** strictly in the format of **Table at Sr. No:01 on your company letterhead** should be submitted in **sealed cover/envelop** super-scribed as **"Tender for Supply of Compressor Consumables & Spares, MAKE: ATLAS COPCO at BAPL, Nagpur site"**, to The Plant Head, BrahMos Aerospace Pvt. Ltd. Nagpur, on or before **15 March 2026, 17:00 hrs.**
Tender should not be addressed to any Individuals name but only by designation to:
The Chief General Manager
BrahMos Aerospace Pvt Ltd.
DRDO, PJ-10 Complex, Near Mohagaon bus stop,
KM 22, Wardha Road, Village: Bothli, PO: Butibori, Nagpur -441108.
10. **Validity of offer:** The offers for supply shall be kept open for acceptance for a **period of 90 days (ninety days) from the date of opening of the tender.** Offers with less validity may be summarily rejected by us.
11. The tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as above is liable to be rejected. These instructions shall form the part of the tender and contract.

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Tel: 91-11-33123000, Fax: 91-11- 2568 4827.



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12. This RFQ is being issued with no financial commitment and BrahMos Aerospace Pvt Ltd (also referred as "BAPL" or "Buyer") reserves the right to change or vary any part thereof or foreclosure the procurement at any stage. BAPL also reserves the right to disqualify any vendor at any stage, should it be necessary on account of security consideration. Chief General Manager, BrahMos, reserves the right to reject any tender/bid wholly or partly without assigning any reason at any stage.

13. GENERAL TERMS AND POINTS TO BE NOTED/ COMPLIED/ BINDING ON BIDDERS BY DEFAULT ON SUBMITTING THE BIDS:

(a) The due date of submission of tender may be extended by BrahMos which shall be announced as corrigendum to original tender. Validity of bids shall be deemed to be extended accordingly till the extension period is within the validity period sought.

(b) BRAHMOS may decide to scrap the tender/re-float the tender without assigning any reasons thereof before any LOI/PO is committed. All amounts shall be indicated both in words as well as figures.

(c) If, in the price structure quoted there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the **unit price shall prevail** and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.

(d) If there is an error in a total corresponding to the addition or subtraction of subtotals, the **subtotals shall prevail** and the total shall be corrected.

(e) If there is a discrepancy between words and figures, the **amount in words shall prevail**, unless the amount expressed in words is related to an arithmetic error, **in which case the amount in figures shall prevail** subject of (c) and (d) above.

(f) If there is **such discrepancy in an offer**, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

14. This tender will be evaluated on a Line-item basis, and the purchaser (i.e. BAPL) reserves the right to award the contract to multiple vendors for different line items or to split the quantities within a line item among multiple vendors, based on the best value for money and the purchaser's needs. Purchaser has the discretion to split the order for a particular line items among multiple vendors.

15. Any Clarification may be sought from undersigned on a working day either on telephone or by personal visit to the site (**Contact Person for this tender: MR. Deepak Joshi, SE, (Mob: 9405135299, LL 07103-282-799).**)



Yours faithfully,

Kaustubh M Kulkarni
Sr. Systems Manager (MM)

For Chief General Manager, BAPL, Nagpur