



An India-Russia Joint Venture

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

Ref: BMN/MM/ENQ/26-27/004

Date: 17/04/2026

ENQUIRY/RFQ

REQUEST FOR QUOTATION (RFQ)

SUB: SUB: REQUEST FOR QUOTATION FOR SUPPLY OF CHEMICAL CONSUMABLES AT BAPL NAGPUR

1. BrahMos Aerospace, Nagpur invites **Single Bid (Techno-Commercial)** system sealed tenders for **Supply of Chemical Consumables** as per details given below:

Sr. No.	Item description	Required Qty	UoM	Quoted Price (Rs)
1	N-Heptane LR Grade, Make: E-Merk or equivalent (IN 2.5 Ltr Pack)	350	Ltr	
2	Acetone LR Grade (in 2.5 Ltr Pack) Make: E Merk / Equivalent)	435	Ltr	
3	Isopropyl Alcohol (2-Propanol) (C3H7OH)	50	Ltr	

2. **Analysis Certificate:** Vendor shall provide the analysis certificate accredited by NABL along with techno-commercial quote.
3. **Delivery Terms:** Free door delivery at BrahMos Aerospace, Nagpur within 45 days of from the date of PO. Packing in supplier's scope.
4. **Delivery schedule:** within 2-3 weeks from date of award of contract/order.
5. **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.
6. 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.
7. **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 and other related documents**.
8. **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.**

gd. 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

CIN - U74899DL1995PTC074334



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9. **Liquidity damages.** The Buyer may deduct from the Seller, as agreed, liquidated damages at the rate of 0.5% per week/part thereof, on the 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.

10. **Packing & forwarding:** The items are to be properly packed in transport worthy packing and delivered at BAPL Nagpur.

11. 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 Chemical Consumables at BAPL, Nagpur site**", to **The Chief General Manager, BrahMos Aerospace Pvt. Ltd. Nagpur, on or before 07 May 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.

12. **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.

13. 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.

14. 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.

15. **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.

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(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.

16. REPEAT ORDER CLAUSE: The Contract will have a Repeat Order Clause, wherein the Buyer can order for additional quantity up to a maximum of up to 100%, including order placed under Option Clause, of the originally contracted quantity of the original contracted quantity under the Contract within six months from the date of successful supply/successful completion of this contract. The Repeat Order will have rates on not exceeding basis (excluding taxes and duties) while the terms and conditions will remain unchanged. It will be entirely the discretion of the Buyer to exercise the Repeat order or not.

17. 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.

18. 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. Shivam Gupta, SE, (LL 07103-282-777, Mob: 9404730899).



Yours faithfully,

**Ganesh Darekar, DGM (MM)
For Chief General Manager
BAPL, Nagpur**