



BrahMos
An India-Russia Joint Venture

BrahMos Aerospace Private Limited

BrahMos Complex, Adj. to DRDL Rear Gate, Kanchanbagh,
Hyderabad – 500 058, INDIA, Email: purchasehyd@brahmos.com
Tel: 91-40-2408 7247, 7043 Fax: 91-40-24087045

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RFP No: BM(H)/CMM/RFP/26-27/4096, Date: 09 June 2026

REQUEST FOR PROPOSAL FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE BID FOR CIVIL REPAIR WORKS FOR SEEPAGE, WALL CRACKS AND DAMAGED FALSE CEILING AT BAPL, HYDERABAD

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to seek participation from prospective bidders for **CIVIL REPAIR WORKS FOR SEEPAGE, WALL CRACKS AND DAMAGED FALSE CEILING AT BAPL, HYDERABAD** subject to requirements of succeeding paragraphs.
2. This RFP is divided into 7 Parts as follows:

| | | |
|----------|---|--|
| PART I | : | General Information & Instructions for the Bidders |
| PART II | : | Scope of Work |
| PART III | : | Evaluation Criteria of Bids |
| PART IV | : | Special Terms & Conditions of RFP |
| PART V | : | Standard Terms & Conditions of RFP |
| PART VI | : | Format for Price Bids |
| PART VII | : | Compliance Statement |
3. This RFP is neither an agreement and nor an offer by Buyer to the prospective Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in submitting their proposals pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by Buyer in relation to the Project. This RFP document and any assumptions, assessments and statements made herein do not purport to contain all the information that each Bidder may require. The Bidder shall bear all its costs associated with or relating to the preparation and submission of proposal pursuant to this RFP. Wherever necessary, Buyer reserves the right to amend or supplement the information, assessment or assumptions contained in this RFP. Buyer reserves the right to withdraw the RFP or foreclose the procurement case at any stage. The issuance of this RFP does not imply that Buyer is bound to shortlist a Bidder for the Project. Buyer also reserves the right to disqualify any Bidder should it be so necessary at any stage on grounds of National Security.
4. The receipt of the RFP may please be acknowledged.

Thanking you



FOR BrahMos Aerospace Private Limited

S. Srinivasa Rao
General Manager (CMM)

General Manager (CMM)
BrahMos Aerospace Pvt. Ltd.
Near DRDL Rear Gate
Kanchanbagh, Hyderabad-500058.

Head Office: 16, Carriappa Marg, Kirby Place, Delhi Cantt – 110 010, India. Ph.: 011 33 123 000;
Fax: 011 2568 4827. Website: www.brahmos.com

CIN: U74899DL1995PTC074334

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PART-I: GENERAL INFORMATION AND INSTRUCTIONS FOR THE BIDDERS

5. The salient aspects and timelines of the acquisition are tabulated below. In case of any variation in the details furnished below or in any Annexures(s) with that mentioned in the RFP, information furnished in the main body of the RFP at referred Paragraph is to be followed.

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

| | |
|-------------------------------------|---|
| Bids to be addressed to: | S Srinivasa Rao General Manager (CMM) Kind Attn.: K Sridhar Reddy Manager (CMM) |
| Postal address for sending the Bids | BrahMos Aerospace BrahMos Complex Near DRDL Complex Rear Gate Kanchanbagh PO Hyderabad – 500058 |
| Contact Nos. & E-mail | Tel.No: 040-24087247 Email: purchasehyd@brahmos.com sridhar@brahmos.com |

(b) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **Two Bid system (Combined Techno-Commercial Bid & Price Bid)** should reach at the above given address through post/in person should be dropped in tender box. Tender box is placed in front of Reception area at BrahMos Security office, latest by **dt: 30th June 2026**. The responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer. E-mail quotes shall not be entertained and rejected.**

(c) **FORWARDING OF BIDS:** Bids shall be forwarded by the Bidder under their original memo/letter pad inter alia furnishing details like GST number, Bank address with EFT Account, if applicable, etc., and complete postal & e-mail address of their office. The Techno-Commercial and the Price Bids should be put in two separate envelopes and then be put in a single envelope with the '**Bidder Details, RFP No., Last Submission Date**' pasted on top.

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

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



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- (iii) Un-willingness of the Bidder to participate in Bid may be communicated to **Mr K Sridhar Reddy, Manager (CMM), Contact No. 040-24087247, E-mail: sridhar@brahmos.com, purchasehyd@brahmos.com within 06 working days of receipt of RFP.**
- (e) **CLARIFICATION REGARDING CONTENTS OF THE BIDS:** During evaluation and comparison of Bids, the Buyer may, at its discretion, ask the Bidder for clarification of his Bids. The request for clarification will be given in writing and no change in prices or substance of the Bids will be sought, offered, or permitted. No post-Bid clarification on the initiative of the Bidder will be entertained.
- (f) **CONDITIONS UNDER WHICH THIS RFP IS ISSUED:** This RFP is being issued with no financial commitment. The Buyer reserves the right to withdraw the RFP and change or vary any part thereof or foreclose the procurement case at any stage. The Buyer also reserves the right to disqualify the Bidder, should it be so necessary at any stage.
- (g) **VALIDITY OF BIDS:** The Bids should remain valid till **120** Days from the last date of submission of the Bids.

PART-II: SCOPE OF WORK

6. This section will include the following:

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

| Sl. No. | Item Description | UOM | Qty (approx.) |
|---------|--|--------|---------------|
| i. | False ceiling | SQ MTR | 200 |
| ii. | Fire Resistant False Ceiling | SQ MTR | 150 |
| iii. | Specialized Crack filling and water proof coating to the external wall | SQ MTR | 8500 |
| iv. | Specialized Crack filling and water proof coating | SQ MTR | 6000 |

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



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PART-III: EVALUATION CRITERIA OF BIDS

- 7.** The Bidder is required to submit detailed Techno-Commercial Bid containing all Terms & Conditions as enumerated at **Part II, Part III, Part IV, Part V, Part VI, and Part VII** of this RFP and give confirmation of their acceptance of all Terms & Conditions which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e., Seller in the Contract) as selected by the Buyer. The deviations, if any, may be clearly indicated in the Techno-Commercial Bid along with the Compliance Statement in the format enclosed at **Part-VII**. Failure to do so may result in rejection of Bid submitted by the Bidder.
- 8.** Only those Bids will be evaluated, which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially. The bidder, whose price is arrived as lowest as per Evaluation criteria, will be declared as L-1 bidder by Buyer.
- 9. 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.
- 10. EVALUATION CRITERIA:**
 - (a)** Bidders must provide a minimum 10-year warranty. Crucially, this must cover both the actual materials used (guaranteed by the direct material original Equipment manufacturer (OEM) and the labor/workmanship (guaranteed by the applicator).
 - (b)** To ensure the vendor honors this guarantee and delivers quality work, the buyer will withhold 10% of the total payment for 05 years. This acts as a security deposit, if application fails or degrades prematurely during this period, the buyer retains these funds to cover necessary repairs.
 - (c)** Bidder shall have a minimum of 5-7 years of experience in the field of building chemicals as applicator is mandatory. This mandatory proof must include copies of historical supply orders, accompanied by their corresponding invoices and payment receipts from previous clients.
 - (d)** The bidder must have experience in a single work of minimum 80% of the value of the work or 2 works of 50% each on value of the work executed in "water proof coating treatment to the terrace/external walls".
 - (e)** Bidder must provide verifiable references of user/customer recommendations, feedback or formal recognition from previous clients or certificates of completion from organizations where similar work was executed.
 - (f)** Before commencement of work, completed total required chemical/ coating as per the manufacturer recommendations to be supplied to the in-charge, after that work must be commenced as directed by the engineer in-charge.



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11. EVALUATION OF PRICE BID:

- (g)** The Price Bids of only those Bidders will be opened and evaluated, whose technical bids have been cleared by TCEC. The unopened Price Bids will be returned to the Bidders by the Buyer on request by the Bidders.
- (h) Single Lot Evaluation:** The entire scope of work will be evaluated as a single/comprehensive lot.
- (i) No Partial Bids:** Bidders must quote for all line items mentioned in the price bid format. Bids containing partial, incomplete, or itemized quotes for only specific portions of the work will be deemed non-responsive and will be rejected.
- (j) Determination of L1:** The L1 bidder will be determined based on the total cost for the complete scope of work. The contract will be awarded to the lowest bidder (L1)
- (k)** 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.
- (l)** If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.
- (m)** Discounted Cash Flow technique may be used, if required, to arrive at L1 bidder.

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

- (a)** The financial bids of the qualified bidders will be compared based on price quoted in the price bid format of the RFP/Bid document.
- (b)** If the competition is only among Indian bidders, the financial comparison should be considered based on FOR destination prices excluding statutory levies, taxes, and duties payable on final product.



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PART-IV: SPECIAL TERMS & CONDITIONS OF RFP

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

13. EARNEST MONEY DEPOSIT (EMD):

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

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

- (b) EMD of the successful Bidders shall be released on receipt of the Performance Bank Guarantee. No interest will be paid on EMD.
- (c) EMD of the unsuccessful Bidders shall be released after issuance of the Supply Order against the RFP on the successful Bidder. No interest will be paid on EMD.
- (d) **FORFEITURE OF EMD:** The EMD will be forfeited if:
- (i) Bidder withdraws its Bid before opening of the Bids
 - (ii) Bidder withdraws its Bid after opening of the Bids but before release of the Supply Order.
 - (iii) Selected Bidder withdraws its Bid / Proposal before furnishing Performance Bank Guarantee.
 - (iv) Bidder violates any of the provisions of the RFP / negotiated terms up to submission of Performance Bank Guarantee.
 - (v) Selected Bidder fails to accept the order within five working days from the date of receipt of the Supply Order. However, the Buyer reserves the right to consider at its sole discretion the late acceptance of the order by selected Bidder.
 - (vi) Bidder fails to submit the Performance Bank Guarantee within the stipulated period from the date of placement of Supply Order.
- (e) **EXEMPTIONS:** The following organizations / firms are exempted from submission of EMD:
- (i) Bidders registered with the Buyer / DRDO / Ministry of Defence / National Small Industries Corporation (NSIC)
 - (ii) DPSUs / other Central or State Govt. organizations
 - (iii) Khadi & Village Industries Commission (KVIC) / Kendriya Bhandar / National Cooperative Consumers Federation of India Ltd (NCCF)
 - (iv) Micro and Small Enterprises (MSEs) as per their registration
 - (v) Startups as recognized by Dept for Promotion of Industry and Internal Trade (DPIIT)



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- 14. PAYMENT TERMS:** 100% payment plus 100% taxes will be paid against delivery, inspection, and acceptance of stores and against submission of Acceptance Certificate by user
- 15. TAXES AND DUTIES:** 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. GST claimed by the Supplier shall be released by the Buyer only after it appears in the Buyer's GST Input Credit Register of GSTIN Online Portal.
- 16. EFFECTIVE DATE OF THE CONTRACT:** The Date of the PO will be the Effective Date of Contract. The performance of the Supply Order shall commence from the Effective Date
- 17. DOCUMENTS TO BE FURNISHED FOR CLAIMING PAYMENT:** The payment of bills will be made on submission of the following documents by the Seller to the Buyer:
 - (a) Ink-signed copy of Invoice.
 - (b) Bank Guarantee for Performance and Bank Guarantee for Warranty if applicable
 - (c) Warranty Certificate if applicable
 - (d) Job Completion Certificate
 - (e) Details for electronic payment viz. Bank name, Branch name and address, Account Number, IFS Code, MICR Number (if these details are not already incorporated in the Contract).
 - (f) Copy of the Contract and amendments thereon, if any.
 - (g) Any other document/ certificate that may be provided for in the Contract.
- 18. PERMISSIBLE TIME FRAME FOR SUBMISSION OF INVOICE:** To claim payment (part or full), the Supplier shall submit the bill(s) along with the relevant documents within 90 days from the completion of the activity/ supply
- 19. INVOICE PREPARATION:** All original documents for payments including invoices are to be raised on and submitted to the Buyer's location at **Hyderabad**. GSTIN No. for the unit is **36AABCR8269E1Z6** and the same shall be mentioned in all invoices as applicable
- 20. BANK GUARANTEE FOR PERFORMANCE:** The service provider shall execute a BG from an Indian nationalized bank OR (Axis /HDFC/ICICI/Kotak Bank) for 10% of the PO Value valid up to **(05) five years** period plus claim period plus 03 (three) months in our format within 25 days from award of contract. Failing which the equivalent amount will be deducted from the running account bill of the vendor.
 - i. The period of work order may be extended further if deemed fit by BAPL. In case the validity of PBG required to be extended for such reason, the contractor shall make suitable arrangement to make such extension. The Performance security shall not carry any interest and shall be returned by the service receiver on completion of all the contractual obligations.
 - ii. In case of breach of any conditions under the Work Order, the PBG shall be liable to be encashed. In addition, the Work Order(s) is also liable to be terminated and any amount due to the Service Provider against any other Work Order from the BAPL is also liable to be appropriated.
- 21. OPTION CLAUSE:** Not Applicable
- 22. REPEAT ORDER CLAUSE:** Not Applicable.

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- 23. 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.
- 24. 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.
- 25. 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.
- 26. LIQUIDATED DAMAGES:** The Buyer may deduct from the Seller, as agreed, liquidated damages at the rate of 0.5% per week/part thereof, of value basic cost (excluding taxes and duties on final product) of the delayed stores/services subject to maximum of 10% of the total order value (excluding taxes and duties on final product).
- 27. INSPECTION AND ACCEPTANCE:** Inspection and Acceptance will be carried out by buyer's team after delivery of stores at Brahmos Aerospace, Hyderabad. In case of any short comings, defect, non-conformance with the technical specifications or deficiencies in the items supplied, a defect report shall be raised on the spot and handed over to the supplier for making good the deficiencies or replace the defective item(s) within a mutually agreed period without prejudice to the warranty period.
- 28. CURRENT MANUFACTURE:** The equipment/items supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.
- 29. WARRANTY:** All the works are subject to minimum of **ten-year warranty**. Any defects, damages, or seepage occurs within warranty period, the vendor is solely responsible for addressing and resolving the issues/repairs/replacement of items immediately without any financial implications to the buyer.
- 30. QUALITY & INSPECTION CLAUSE:**
- (a) YEAR OF PRODUCTION:** The items should be of the latest manufacture and conform to the current production standards. The equipment shall have a minimum residual service life of 01 year at the time of acceptance.
- (b) QUALITY:** The quality of the items/service checks will be carried out shall correspond to the technical conditions/specifications/requirements/services / standards enumerated below:
- i. Surface Preparation Inspection
 - ii. Water Proofing Integrity Test
 - iii. Crack Repair Inspection
 - iv. Final Joint Ceiling Check
 - v. Site Cleanness Verification



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- (c) **QUALITY ASSURANCE:** The quality assurance procedure that will be applicable from the date of Order till completion of deliveries for items will be as per the applicable Technical Documents to be defined in Technical Bid. The documents may be amended, if required, by mutual consent of the Buyer and the Supplier.
- 31. 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.
- 32. TRANSPORTATION & TRANSIT INSURANCE:** In vendor's scope.
- 33. PACKING AND MARKING INSTRUCTIONS:** Seller shall provide packing and preservation of the equipment and goods/items contracted to ensure their safety against damage during transportation and storage.
- 34. FALL CLAUSE:** The prices charged for the items/services supplied under the agreement by the Supplier shall in no event exceed the lowest price at which the Supplier sells the items of identical description to any other person/organization during the period till performance of all supply orders placed during the currency of the agreement is completed. If, at any time, during the said period, the Supplier reduces the sale price of such stationary items 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.

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.

- 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.



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- 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 Hyderabad, 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.
- 39. 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.
- 40. TERMINATION OF CONTRACT:** The Buyer shall have the right to terminate the Contract in part or in full in any of the following cases:
- (a) The store/service is not received/rendered as per the contracted schedule(s) and the same has not been extended by the Buyer.
 - (b) The delivery of store/service is delayed due to causes of Force Majeure by more than 06 months provided Force Majeure clause is included in the contract and the delivery period has not been extended by the Buyer.
 - (c) The Seller is declared bankrupt or becomes insolvent.
 - (d) The Buyer has noticed that the Seller has violated the provisions of Para 47 (Use of Undue Influence) and/or Para 49 (Employment of Agent) above to obtain the Contract.
 - (e) As per decision of the Arbitration Tribunal.
- 41. COUNTERFEIT PARTS:**
- (a) Seller shall evolve necessary verification and test methodologies to detect the counterfeit Parts.
 - (b) Seller to ensure to prevention of counterfeit parts / products including from their sub-vendors, if any.
 - (c) Seller to ensure that only non-counterfeit parts / products shall be delivered to Buyer.
 - (d) Further to prevent inadvertent use of counterfeit parts, Seller shall only procure directly from the OEM (Original Equipment Manufacturer) or their authorized distribution chain unless approved by Buyer in writing.



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- (e) Seller also to ensure the necessary traceability of parts / components belonging to OEM and the same shall be provided to Buyer to eliminate the delivery of counterfeit parts.
 - (f) Seller to obtain the approval of Buyer in writing to source the inputs from Non-Franchised Distributors and to ensure parts that were procured are legitimate, authentic, non-counterfeit parts, if applicable.
 - (g) In case of detection of counterfeit parts / products upon inspection, same will not be accepted by Buyer and returned to Seller as they are and will be handled as per the policies of Buyer.
- 42. 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
- 43. SECURITY:** 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.
- 44. 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.
- 45. VALID POLICE CLEARANCE CERTIFICATE (PCC):** The Bidder to ensure that they have undertaken rigorous verification of the nationality and antecedents of all the employees / personnel engaged / deputed for undertaking the work at the Buyer's location through Police verification. A copy of the valid Police Clearance Certificate (PCC) of all the employees / personnel to be deputed at the Buyer's location shall be submitted to the Indenting Department/ Security/ Project Team / CMM Dept prior to commencement of the work. Employee / personnel without a valid PCC shall not be allowed inside the Buyer's premises and the Bidder shall be solely responsible for the delays on account of non-availability of the PCC."
- 46. CLAIMS:**
- (a) The quantity claims for deficiency of quantity and/ or the quality claims for defects or deficiencies in quality noticed during the inspection shall be presented within 45 days of completion of inspection.
 - (b) The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location, within mutually agreed period, under Seller's arrangement without any financial implication on the Buyer.
- 47. GOVERNMENT REGULATIONS:** It may be confirmed that there are no Government restrictions or limitations in the country of the Bidder or countries from which subcomponents are being procured and/or for the export of any part of the deliverables being supplied.



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PART-VI: FORMAT FOR PRICE BID

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

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

Total Cost (Exclusive of GST): Rs. _____

Applicable GST Rate: _____

Total Price (Inclusive of GST): Rs _____

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

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

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

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



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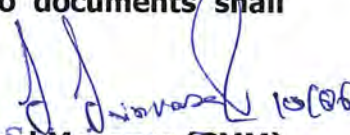
PART-VII: COMPLIANCE STATEMENT

The Bidder is required to submit detailed Compliance Statement containing all Terms & Conditions as enumerated at Part II, Part III, Part IV, Part V, Part VI, and Part VII of this RFP and give confirmation of their acceptance of all Terms & Conditions. The deviations, if any, may be clearly indicated

| COMPLIANCE STATEMENT | | | |
|-----------------------------|------------------------------|---|--|
| Sl. No. | Clause | RFP Requirement | Comments by Bidder |
| | Part-I | GENERAL INFORMATION AND INSTRUCTIONS | |
| | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP | Complied (Yes / No) If No, give details |
| | Part-II | SCOPE OF WORK | |
| | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP | Complied (Yes / No) If No, give details |
| | PART-III | EVALUATION CRITERIA OF BIDS | |
| | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP | Complied (Yes / No) If No, give details |
| | Part-IV | SPECIAL TERMS & CONDITIONS | |
| | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP | Complied (Yes / No) If No, give details |
| | Part-V | STANDARD TERMS & CONDITIONS | |
| | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP | Complied (Yes / No) If No, give details |
| | PART-VI | PRICE BID FORMAT | |
| | Sl. No. of Clause as per RFP | Terms & Conditions as per RFP | Complied (Yes / No) If No, give details |

- **There should be no discrepancy between the details mentioned in the Techno-Commercial Bid and the Compliance Statement.**
- **In case of any such discrepancies, the terms & conditions mentioned in the RFP and their compliances as mentioned in either of the two documents shall prevail.**




General Manager (CMM)
General Manager (CMM)
BrahMos Aerospace Pvt.Ltd.
Near DRDL Rear Gate
Kanchanbagh, Hyderabad-500058.

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Annexure - I

Scope of work/Technical Requirements/Specifications

A) Seepage Rectification:

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

Identification: Systematically identify and mark all seepage and leakage point across roofs, walls, and slabs.

Demolition & Removal: Remove all loose plaster, damaged waterproofing materials, and deteriorated surfaces.

Surface Preparation: Clean, hack and dry the designated areas to ensure a surface entirely free of dust and debris.

Chemical Application: Apply approved water proofing compounds or chemical treatments in the required number of layers.

Re-plastering: Re-plaster the treated areas utilizing a polymer modified mortar

Joint sealing: thoroughly seal all construction joints, structural joints, and pipe penetration areas

Testing: Conduct a mandatory 48-hour water ponding test to verify the effectiveness of the leak proofing

B) Crack Repair Work:

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

C) False ceiling Repair / Replacement:

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

D) Associated Civil Works

- Paint all newly repaired and rectified areas to blend with the existing environment
- Seal all wall to roof joints to prevent future water ingress or structural issues



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E) Material Specifications:

Terrace Chemicals: Utilize specialized crack-filling, high-performance, high-abrasion, two-component fiber-reinforced hybrid polyurethane blended elastomeric liquid waterproof membrane coating - Application of 07 coats /layers.

Wall Chemicals: specialized crack-filling and waterproof coating to the external walls with polyurethane sealant – Application of 01 Coat/Layer one coat of waterproof primer and 2 coats/layers of highly durable polyurethane elastomeric cellulose fiber reinforced waterproof coating.

Approved Brands: Source material exclusively from approved brands, including Armstrong, Protect More constructions Chemical (PMCC), Fosroc, Water shield technologies, SIKA, Dr.FiXit, Berger Paints or BASF.

Ensure the provision of crack filler/epoxy grout, non-shrink grout, waterproof plaster mortar, fire/moisture-resistant false ceiling boards, GI/Aluminum ceiling grids and finishing paints.

F) Safety Requirements:

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

G) Quality Assurance Checks:

Mandatory Inspections: pass the following staged quality checks:

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

H) Final Deliverables:

Project Completion: Successfully complete all seepage rectifications, crack repairs, and ceiling replacements.

Certification: provide a formal leakproof certification for all waterproofing work

Site handover: Vendor to handover the site as clean, safe working area ensuring complete debris removal from BrahMos site to outside suitably and thorough housekeeping have been performed in/on/around the buildings where works are executed.



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Annexure – A

| S. No | Item Description | Unit | Qty (Area) |
|-------|---|--------|------------|
| 1. | <p>SPECIALIZED CRACK FILLING AND HIGH PERFORMANCE, HIGH ABRASION, TWO COMPONENT FIBER REINFORCED HYBRID POLYUREA POLYURETHANE BLENDED ELASTOMERIC LIQUID WATERPROOF MEMBRANE COATING TOTAL TERRACE:</p> <p>a) Cleaning of the surface from dirt, dust, and other contaminations.</p> <p>b) Making "U" groove (width and depth of 6mm x 6mm)</p> <p>c) Filling of the groove with polyurethane sealant - ROOFEXSEAL PU (Armstrong /PMCC / Water shield Technologies)</p> <p>d) Application of one coat of latex based acrylic polymer bonding agent - Roof bond SBR /ZORIBOND BR/Water shield SBR (Armstrong/PMCC/Water shield Technologies) mixing with cement as per manufacturers specifications.</p> <p>e) After the bond coat application, providing and laying with Two component acrylic polymer modified reinstatement mortar -ROOFCRETE AR SYSTEMS / ZORICRETE CMG / WATERSHIELD ARM (Armstrong /PMCC/Water shield Technologies) at an average thickness of 20mm with neat finish.</p> <p>f) For the areas where APP membrane is existing, we treat the joints with Acrylic blended bituminous cracks / joints with RAINSEAL BXL /ZORISEAL XL / WATERSHIELD BXL (Armstrong / PMCC / Water shield Technologies.) SEVEN LAYER SYSTEM POLYUREA POLYURETHENA TREATMENT:</p> <p>g) RAIN CARE PUA 7: 1st layer -Providing and application of one coat of penetrative hybrid polyurea polyurethane blended bituminous black coloured waterproof primer coating - RAINCARE PUA 7 as a first coat application recommended to mix 50% of water (at a consumption of 300ml Per Sqm).</p> | Sq mtr | 6000.00 |



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



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Annexure - B

| | | | |
|----|---|-----------|---------|
| 2. | <p>SPECIALIZED CRACK FILLING AND WATERPROOF COATING TO THE EXTERNAL WALLS:</p> <p>a) Cleaning of the surface from dirt, dust, and other contaminations.</p> <p>b) Making" groove (width and depth of 6mm x 6mm)</p> <p>c) Filling of the groove with polyurethane sealant - ROOFEXSEAL PU (Armstrong /PMCC /FoSRoC / Water shield Technologies / SIKA)</p> <p>d) Supply and application of one coat of waterproof primer -RAINPROOF wp / ZCRICOAT WP / WATER SHIELD WP (Armstrong / PMCC / Water shield Technologies)</p> <p>Supply and application of two (2) coats/layers of highly durable polyurethane elastomeric cellulose fiber reinforced waterproof coating - RAINSEAL CFR / ZORICOAT CF / WATERSHIELD FRC (Armstrong / PMCC / Water shield Technologies).</p> | Sq mtr | 8500.00 |
| 3. | Supply, Delivery, Installation and Commissioning of False Ceiling (Flame proof tiles) works | Sq mtr | 150 |
| 4. | Supply, Delivery, Installation and Commissioning of False Ceiling (2X2 type) tile works | Sq mtr | 200 |