



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](mailto:purchasehyd@brahmos.com)  
Tel: 91-40-2408 7247, 7043 Fax: 91-40-24087045

**RFP No: BM(H)/CMM/RFP/26-27/2224, Date: 12 June 2026**

## REQUEST FOR PROPOSAL FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE BID FOR RENOVATION OF WASHROOMS AT BAPL, HYDERABAD

Dear Sir/ Madam,

1. BrahMos Aerospace Private Limited, hereinafter referred to as **Buyer**, intends to seek participation from prospective bidders for **Renovation of Washrooms at BRAHMOS AEROSPACE, 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)  
BrahMos Aerospace Pvt.Ltd.  
Near DRDL Rear Gate  
Kanchanbagh, Hyderabad-500058.

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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:

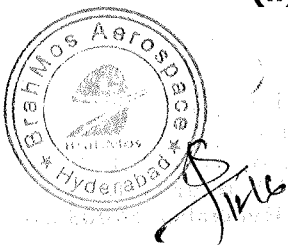
Bids to be addressed to:	<b>S Srinivasa Rao</b> General Manager (CMM) Kind Attn.: K Sridhar Reddy Manager (CMM)
Postal address for sending the Bids	BrahMos Aerospace BrahMos Complex Near DRDL Complex Rear Gate Kanchanbagh PO Hyderabad – 500058
Contact Nos. & E-mail	Tel.No: 040-24087247 Email: <a href="mailto:purchasehyd@brahmos.com">purchasehyd@brahmos.com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

(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: 01<sup>st</sup> July 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](mailto:dilipshanthappa@brahmos.com), [utilityhyd@brahmos.com](mailto: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](mailto:sridhar@brahmos.com), [purchasehyd@brahmos.com](mailto: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](mailto:sridhar@brahmos.com), [purchasehyd@brahmos.com](mailto: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	Location	UOM	Qty (Nos)
<b>Renovation of Gents &amp; Ladies Washrooms in Hangar IB 4 &amp; IB 3</b>				
i.	Renovation of Gents Washroom in Hanger Approx - 820 Sq.ft	IB4 (GWR1)	SET	01
ii.	Renovation of Ladies Washroom in Hanger Approx - 660 Sq.ft	IB4 (LWR1)	SET	01
iii.	Renovation of Gents Washroom in Hanger Approx - 985 Sq.ft	IB3 (GWR2)	SET	01
iv.	Renovation of Ladies Washroom in Hanger Approx - 700 Sq.ft	IB3 (LWR2)	SET	01
10% ±Total Sq.ft tolerance				04

(b) **Scope of Work:** Nature of work/ Technical Requirements/Specifications is enclosed as **Annexure – I**

(c) **Delivery Period:** All works to be completed within 90 Days from the date of PO.

(d) **Delivery Terms:** Free Door Delivery at BrahMos Aerospace, Hyderabad

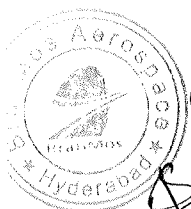


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- (e) **Site Visit:** Before quoting, the service provider may visit the site for getting firsthand information on the site conditions, the locations, and other aspects. The bidders are advised to visit and examine the site of works and their surrounding 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.

**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 OF PRICE BID:**
- (a) The Price Bids of only those Bidders will be opened and evaluated, whose technical bids have been cleared by TCEC. The unopened Price Bids will be returned to the Bidders by the Buyer on request by the Bidders.
- (b) **Single Lot Evaluation:** The entire scope of work will be evaluated as a single/comprehensive lot.
- (c) **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.
- (d) **Determination of L1:** The L1 bidder will be determined based on the total cost for the complete renovation work. The contract will be awarded to the lowest bidder (L1)
- (e) 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.



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- (f) If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.
- (g) Discounted Cash Flow technique may be used, if required, to arrive at L1 bidder.

**11. 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.

**PART-IV: SPECIAL TERMS & CONDITIONS OF RFP**

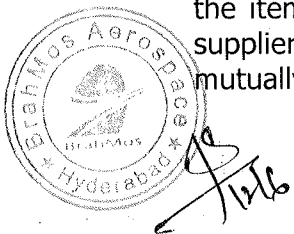
The Bidder is required to give confirmation of their acceptance of Special Terms and Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the Buyer. Failure to do so may result in rejection of Bid submitted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

- 12. 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
- 13. 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.
- 14. 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
- 15. 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.
- 16. 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



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- 17. 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
- 18. 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 the entire deliver period plus claim period plus 03 (three) months in our format within 25 days form award of contract. Failing which the equivalent amount will be deducted from the running account bill of the vendor.
- 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.
  - 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.
- 19. OPTION CLAUSE:** Not Applicable
- 20. REPEAT ORDER CLAUSE:** Not Applicable.
- 21. 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.
- 22. PURCHASE PREFERENCE CLAUSE:** Purchase preference will be granted as per Public Procurement (Preference to Make in India), Order – 2017 as amended, issued by DPIIT/Ministry of Commerce and Industry.
- 23. 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.
- 24. 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).
- 25. 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.



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- 26. 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.
- 27. TRANSPORTATION & TRANSIT INSURANCE:** In vendor's scope.
- 28. 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.
- 29. WARRANTY:** All renovation work is subject to a **one-year warranty**. Any defects, damages, or seepage occurs within one year of the completion of date, 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 shall correspond to the technical conditions/specifications/requirements/services /standards enumerated in the RFP.
- (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. 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.
- 32. 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.

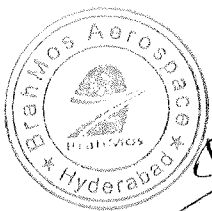


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**PART-V: STANDARD TERMS & CONDITIONS OF RFP**

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.

- 33. 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.
- 34. 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.
- 35. 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.
- 36. 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.
- 37. 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.
- 38. 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.



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**39. COUNTERFEIT PARTS:**

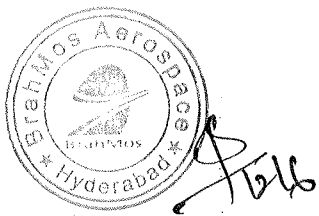
- (a) Seller shall evolve necessary verification and test methodologies to detect the counterfeit Parts.
- (b) Seller to ensure to prevention of counterfeit parts / products including from their sub-vendors, if any.
- (c) Seller to ensure that only non-counterfeit parts / products shall be delivered 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.
- (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.

**40. 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

**41. SECRECY:** Any Information of classified nature obtained, acquired during the manufacture, test and trials is not to be passed on to any Third party by you or your subcontractor(s). This clause shall survive on termination or completion of this order.

**42. 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.

**43. 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."



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**44. 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.

**45. 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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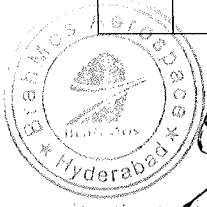
**PART-VI: FORMAT FOR PRICE BID**

**Renovation of Gents & Ladies Washrooms - 04 Nos (02 Ladies & 02 Gents)  
for approx. area refer para 6 (a)**

Sl. No	Item Description	Qty (approx.)	UOM	Unit Rate (Rs.)	Total Cost (Rs.)
1	<b>Material &amp; Labour for washroom</b> 1. <b>Dismantling</b> old toilet fittings, ventilators. 2. <b>Dismantling</b> of existing old doors & frames. 3. <b>Demolishing</b> floor & wall tiles. 4. <b>Demolishing</b> of old granite counter top. 5. <b>Dismantling</b> old lights. 6. <b>Dismantling</b> old pipe lines and drain lines. 7. <b>Chipping</b> uneven surface and roughening to make it even. 8. <b>Segregation</b> and <b>disposing</b> of unwanted debris outside of BrahMos campus suitably. 9. <b>Cleaning</b> and site handing over.	04	SET		
2	Supply & fixing of <b>Wall Tiles</b> , New <b>450mmx300mm Ceramic tiles</b> , fixed using Cement based adhesives (lacerate 315/ Equalant) chemical with paper joint fitting up to height of 8ft from ground level. <b>Make: Cera/Johnson</b>	260	Sqm		
3	Supply & fixing of <b>Floor tiles</b> , New <b>600mmx600mm double charged Vitrified tile</b> , matt finish & antiskid for flooring with Cement Slurry fitting with 3mm groove in between filled with epoxy of approved colour. <b>Make: Cera/Johnson</b>	68	Sqm		
4	Supply & fixing of 1. New <b>Galaxy black Granite</b> for counter top. 2. Half molding on the edges. 3. Wall tiles on the skirtings fixed using Cement based adhesives.	9	Sqm		
5	Material & Labour for New coarse river <b>sand plastering</b> preparing the surface for tile fixing. (Rock Dust is not allowed)	235	Cum		

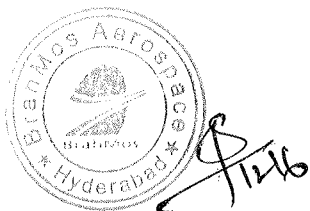
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Sl. No	Item Description	Qty (approx.)	UOM	Unit Rate (Rs.)	Total Cost (Rs.)
6	Material & Labour for <b>Waterproofing - 02coats</b> using brush bond chemical & UltraTech cement for entire floor and wall up to a height of 03ft. Water curing up to 07 days and pond test 36Hrs. <b>Make: Fosroc</b>	117	Sqm		
7	Supply & fixing of <b>30W LED Batten lights.</b> <b>Make: Panasonic/CG</b>	16	Nos		
8	Supply & fixing of New <b>Exhaust</b> 150mm sweep heavy duty <b>Make: Panasonic/ Luker/Bajaj</b>	08	Nos		
9	Supply & fixing of <b>UPVC ventilators 4x2ft - 8 nos &amp; 2.6x2ft-8 nos</b> with exhaust provision. <b>Make: Fenstech/Greenwich</b>	14	Sqm		
10	Material & Labour for 1. Laying of <b>new sewage lines</b> - Dedicated & separate lines, <ul style="list-style-type: none"> <li>• All Urinals to Outside chamber – 110mm</li> <li>• All Washbasins to Outside chamber – 110mm</li> <li>• All Commodes to Outside chamber – 110mm</li> <li>• Gas escape vent pipe</li> <li>• P-drops &amp; SS Jallys including drain lines – 10nos approx.. each washroom</li> </ul> 2. Supply <b>Water lines</b> <ul style="list-style-type: none"> <li>• Main line from Tank to inside washroom - 32mm (one main line to split between ladies &amp; Gents Washrooms)</li> <li>• Inside water lines – 25mm</li> </ul> 3. Main Control Brass Valve- 04 nos 4. Chamber with cover – 2X2 ft, Pre-mould & FRP type, 5tons tested - 03nos 5. Installations/repairs as per site conditions <b>Make: Sudhakar/ Ashirvad</b>	04	SET		



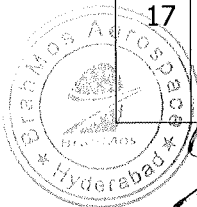
**RFP No: BM(H)/CMM/RFP/26-27/2224, Date: 12 June 2026**

Sl. No	Item Description	Qty (approx.)	UOM	Unit Rate (Rs.)	Total Cost (Rs.)
11	<p>Supply &amp; fixing of</p> <ol style="list-style-type: none"> <li>1. New Single piece <b>European WC</b> (Capacity 220mm – 715x335x715mm). (Snow White)</li> <li>2. <b>Health</b> faucet ABS body with Silicone nozzle &amp; 1m SS Hose -1nos,</li> <li>3. 2 in 1 tap – 1nos,</li> <li>4. Angle cock-1nos,</li> <li>5. PVC Extension- 1mtr, Flanges, Nipples complete.</li> </ol> <p><b>Make: Cera/Parryware</b></p>	06	Nos		
12	<p>Supply and fixing of</p> <ol style="list-style-type: none"> <li>1. <b>Wall mounted men urinal (325x310x420mm)</b> (Snow White) <ul style="list-style-type: none"> <li>• Push type flush tap (Jaguar make)</li> <li>• SS Spreader with PVC connection pipe</li> <li>• Waist pipe</li> <li>• Urinal waste coupling</li> <li>• Flanges, Nipples complete</li> <li>• Wall hanging Rack bolts</li> </ul> </li> </ol> <p><b>Make: Cera/Parryware/Jaguar</b></p>	08	Nos		
13	<p>Supply &amp; fixing of</p> <p>Counter top <b>washbasin</b> 515x415x145mm. (Snow White)</p> <ul style="list-style-type: none"> <li>• Swan neck type tap – Basin <b>Mixer</b> single lever, Chrome Finish</li> <li>• Angle cock</li> <li>• Drain line</li> <li>• PVC connection pipe</li> <li>• Waste Coupling.</li> <li>• PVC Waste Pipe.</li> <li>• Flanges, Nipples complete.</li> </ul> <p><b>Make: Cera/Parryware</b></p>	08	Nos		



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Sl. No	Item Description	Qty (approx.)	UOM	Unit Rate (Rs.)	Total Cost (Rs.)
14	<p>Supply and fixing of</p> <ol style="list-style-type: none"> <li><b>New Squatting Pan</b> (Orissa Pan BR) (Indian Commode)- 580mm x440mm. (Snow White)</li> <li><b>Health faucet</b> ABS body with Silicone nozzle &amp; 1m SS Hose -1nos,</li> <li>Wall mounting type Cycterns - Flushtank (Congo Model)-1nos</li> <li>PVC Long bend 3 pcs 22x47x555mm with Rubber washers.</li> <li>2in 1 tap – 1nos,</li> <li>Angle cock-1nos,</li> <li>PVC Extension- 1mtr, Flanges, Nipples complete.</li> </ol> <p><b>Make: Cera/Parryware</b></p>	02	Nos		
15	<p>Supply &amp; fixing of (Wash room main doors)</p> <ol style="list-style-type: none"> <li>New <b>WPC 1.50 grade Door frame</b> 75x75mm of 2250mm height x 1080mm width.</li> <li><b>32mm Block board/ Flush door</b> for the entrance of the proposed new Restroom.</li> <li><b>Door fittings</b> including Door closer, aldrop, tower bolt, Handles, Door Stopper (Brass type).</li> <li>New <b>Nameboard.</b></li> </ol>	04	Nos		
16	<p>Supply &amp; fixing of</p> <ol style="list-style-type: none"> <li>New <b>WPC 1.50 grade Door frame</b> 75x75mm of 2250mm height x 900 mm width.</li> <li><b>New 30mm WPC 1.50 grade Door</b> for the new toilet.</li> <li><b>Door fittings</b> including aldrop, tower bolt, Handles, Door Stopper (Brass type) &amp; Rob Hooks.</li> </ol>	08	Nos		
17	<p>Supply and fixing of New <b>mirror 5mm</b> thickness side polished with stud holes and SS studs fixed on to wall (9ftx 2ft). <b>Make: Tata/ Saint gobain</b></p>	04	Nos		



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SI. No	Item Description	Qty (approx.)	UOM	Unit Rate (Rs.)	Total Cost (Rs.)
18	Painting & finishing of 1. Washroom wall emulsion painting with 1 coat of lappam after due removal of peeled old paint 2. 2 coats of wall putty 3. 1 coat of wall primer 4. 2 coats of interior emulsion paints <b>Make: Asian/Berger</b>	110	Sqm		

**Note:**

- Water supply & drainage installations include chamber provisions and connections (dedicated/separate sewage pipelines for urinals/commode/wash basins is must)
- ±10% quantity /area variation is allowed
- Billing is at actuals based upon the site measurements
- As a turnkey project – all requirements to be considered as necessary

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 Annexure – I.

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 18) 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



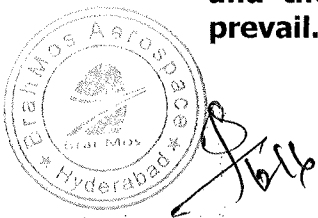
**RFP No: BM(H)/CMM/RFP/26-27/2224, Date: 12 June 2026**

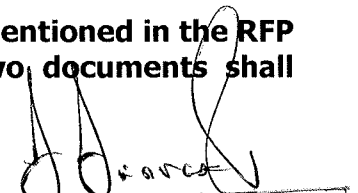
**PART-VII: COMPLIANCE STATEMENT**

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

<b>COMPLIANCE STATEMENT</b>			
<b>Sl. No.</b>	<b>Clause</b>	<b>RFP Requirement</b>	<b>Comments by Bidder</b>
	<b>Part-I</b>	<b>GENERAL INFORMATION AND INSTRUCTIONS</b>	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	<b>Part-II</b>	<b>SCOPE OF WORK</b>	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	<b>PART-III</b>	<b>EVALUATION CRITERIA OF BIDS</b>	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	<b>Part-IV</b>	<b>SPECIAL TERMS &amp; CONDITIONS</b>	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	<b>Part-V</b>	<b>STANDARD TERMS &amp; CONDITIONS</b>	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	<b>PART-VI</b>	<b>PRICE BID FORMAT</b>	
	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)**  
S. Srinivasa Rao  
General Manager (CMM)  
BrahMos Aerospace Pvt.Ltd.  
Near DRDL Rear Gate  
Kanchanbagh, Hyderabad-500058.

**RFP No: BM(H)/CMM/RFP/26-27/2224, Date: 12 June 2026**

**Annexure – I**

**Washroom Renovation & Repair works at Hangars Detailed scope of work/  
Technical Requirements / Specifications / Make and Bill of Quantities**

**TOTAL LOCATIONS COVERED – 04 NOS in Hanger - GWR1 (IB 4), LWR1 (IB 4),  
GWR2 (IB 3), LWR2 (IB 3).**

Sl. No.	Item Description	Location	UOM	Qty (Nos)
i.	Renovation of Gents Washroom in Hanger Approx - 820 Sq.ft	IB4 (GWR1)	SET	01
ii.	Renovation of Ladies Washroom in Hanger Approx - 660 Sq.ft	IB4 (LWR1)	SET	01
iii.	Renovation of Gents Washroom in Hanger Approx - 985 Sq.ft	IB3 (GWR2)	SET	01
iv.	Renovation of Ladies Washroom in Hanger Approx - 700 Sq.ft	IB3 (LWR2)	SET	01
		10% ±Total Sq.ft tolerance		04

**Itemized Scope of Work**

- 1. Below scope of work is described is indicative, in case of anything to be included/excluded after site visit same shall be considered as a turnkey project end-to-end scope from dismantling to construction to handover of washrooms to the BAPL team.**
2. Scope shared here is applicable to all 04 washrooms as listed above.
3. Vendor to ensure to assess the site washrooms requirements and quantities with respect to the existing washrooms area, floor tiles, wall tiles, urinals, commode – western/Indian, fittings, sewage piping lines, chamber connections, supply water lines, quantities, sizes, specifications, area, routing, debris relocation etc during the site visit to ensure same area or Sq.ft of work shall be executed during the project.
4. Billing at actuals only as per site measurements only.

**Indicative list of different works as below:**

1. Inspection & Assessment (before tender participation & during site visit)
2. Dismantling of existing and shifting of debris to outside BAPL campus at vendor cost
3. Wall/floor preparations - Water proofing works
4. Water supply & drainage installations include chamber provisions and connections (dedicated/separate sewage pipelines for urinals/commode/wash basins is must)
5. Fixture Installations
6. Multi-phase testing for leakages
7. Finishing and handover



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SI No.	Item Description	UOM	Locations – 04nos				Remarks (Each Item to be considered as a SET as per below description)  Total Qty's of Urinals, WC, Wash Basin, Indian Commode in each Washrooms as below, accordingly
			IB4		IB3		
			Gents Wash Room1 (GWR1)	Ladies Wash Room1 (LWR1)	Gents Wash Room2 (GWR2)	Ladies Wash Room2 (LWR2)	
1	Urinals	SET	4	0	4	0	Urinal – includes Push type flush tap (Jaguar make), Spreader with PVC connection pipe, waist pipe, urinal waist coupling etc. (S type P-drop (PVC), SS mesh cover for all drains etc)
2	Western Commode	SET	2	1	2	1	WC – WC with Flush tank, Spray gun, 2 in 1 Tap, Angle cock etc (S type P-drop (PVC), SS mesh cover for all drains etc )
3	Wash Basin	SET	2	2	2	2	Wash Basin – Includes table top basin, Drain line, Swan neck tap, angle cock, PVC connection pipe, waist pipe, waist coupling etc (S type P-drop (PVC), SS mesh cover for all drains etc)
4	Indian Commode	SET	0	1	0	1	Indian Commode – Commode with Flush tank, Spray gun, 2 in 1 Tap, Angle cock etc (S type P-drop (PVC), SS mesh cover for all drains etc)

As indicated above in each toilet/washroom listed numbers of items to be considered and it's related all kind of pre-requisites, post requisites and executions risks must be assessed during the site visit before tender participation. No consideration of tender without site visit.

### **01. Chipping, Debris Removal, Tile Supply & Laying**

(for all 04 washroom locations listed as above)

#### **SCOPE OF WORK**

Chipping of existing old / damaged floor & wall tiles using mechanical tools (chisel & hammer / electric chipper)



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- ▶ Removal and disposal of debris from site to designated dumping area outside the BAPL Campus
- ▶ Surface preparation — levelling, cleaning & roughening of substrate for tile bonding
- ▶ Supply of 2x quality ceramic / vitrified tiles (100 Boxes as specified)
- ▶ Laying of tiles using cement-based adhesive on floor & walls of washroom
- ▶ Tile jointing / grouting with matching epoxy grout
- ▶ Tile cutting at edges, corners & around fixtures using tile cutter
- ▶ Cleaning of tiled surface post completion

**SPECIFICATIONS**

- ▶ Tile Size: 600×600 mm or 300×600 mm
- ▶ Tile Type: Double-charged vitrified / ceramic (2x quality)
- ▶ Water Absorption: <0.5% (floor tiles), <3% (wall tiles)
- ▶ Bond strength: Min. 1.0 N/mm<sup>2</sup> (as per IS 15477)
- ▶ Laying pattern: Straight / offset as directed by architect
- ▶ Grout joint width: 2–3 mm (floor), 1.5–2 mm (wall)
- ▶ Substrate levelling tolerance: ±3 mm under 3m straightedge
- ▶ Mortar bed thickness: 12–15 mm (floor), 10 mm (wall)

**MAKE & BRAND SPECIFICATION**

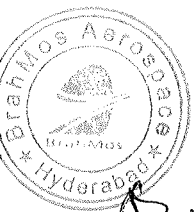
Tiles: Kajaria Ceramics Ltd. (as specified in BOQ) — Floor tiles: Kajaria Eternity / Pearl series vitrified; Wall tiles: Kajaria Max series ceramic (300×450 mm or 300×600 mm). Minimum rating: 5-star quality grade. | Tile Adhesive: MYK Laticrete / Mapei / Pidilite BAM — cement-based tile adhesive conforming to IS 15477. | Grout: Laticrete Spectra LOCK Epoxy Grout or MYK Laticrete 254 Platinum. | Waterproofing membrane (under tile): Dr. Fixit Pidicrete URP or Fosroc Nitoproof 600 — 2 coats prior to laying with POND test for 24hrs before tile laying

**02. Plumbing Material Supply & Service Charges**

(for all 04 washroom locations listed as above)

**SCOPE OF WORK**

- ▶ Dismantling of existing damaged / leaking plumbing fixtures and fittings
- ▶ Supply & installation of new CPVC water supply pipes with necessary fittings (elbows, tees, reducers, unions)
- ▶ Supply & installation of new drain / waste pipes (PVC SWR) for wash basins, WC, floor traps & shower area



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- ▶ Installation of new concealed / exposed shut-off valves, angle valves & stop cocks
- ▶ Supply & fixing of WC pan, cistern with fittings & flush valve
- ▶ Supply & fixing of table top wash basin with Swan neck tap
- ▶ Fixing of shower head, hand shower & diverter
- ▶ Supply & installation of floor trap, Nani trap, P-trap & bottle trap
- ▶ Pressure testing of water supply lines post completion
- ▶ Slope testing & Leak-testing of all drainage Pipelines/connections

**SPECIFICATIONS**

- ▶ Water supply pipes: CPVC SDR-11, conforming to ASTM D 2846
- ▶ Drain pipes: PVC SWR (IS 13592), ring-seal jointing
- ▶ Pipe diameter — supply: 25 mm
- ▶ Pipe diameter — drain: 110 mm
- ▶ Pressure rating: Min. 10 kg/cm<sup>2</sup> (CPVC lines) & 06 kg/cm<sup>2</sup> (PVC)
- ▶ Slope for drain lines: Min. 1:80 (floor drain), 1:40 (WC branch)
- ▶ Flush valve: Dual-flush — 8L full flush
- ▶ All exposed fittings: Chrome-plated brass, IS 781 grades
- ▶ All taps/its fittings must be 3/4inch size, Quarter turn type

**MAKE & BRAND SPECIFICATION**

CPVC Pipes & Fittings: Astral CPVC Pro / Supreme CPVC / FlowGuard Plus CPVC. | PVC SWR Pipes: Prince Pipes / Ashirvad / Supreme Industries (IS 13592 Type B). | Sanitary Ware (WC, Basin): Cera / Parryware / Hindware, matching range. | CP Fittings (Taps, Showers, Valves): Jaquar Florentine / Parryware / Kohler Coralais / Hindware Flora series — all chrome-plated brass. | Flush Tank / Valve: Toto / Grohe dual-flush concealed cistern or exposed tank (IS 7231 compliant).

**3. Miscellaneous Items: Chemical, Cement, Grouting, Platform Granite & Service**  
(for all 04 washroom locations listed as above)

**SCOPE OF WORK**

- ▶ Application of waterproofing chemical treatment on floor & wet walls (2–3 coats)
- ▶ Supply of white Portland cement (OPC 53 Grade) for bedding, mortar & patches
- ▶ Epoxy / cementitious grouting of all tile joints (floor & wall)
- ▶ Supply, cutting & fixing of granite slab on counter /platform (window sill etc)
- ▶ Granite edge polishing — matte / mirror finishes as specified

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- ▶ Platform granite nosing and front apron fixing with adhesive & sealant
- ▶ Application of silicone sealant at all tile-to-fixture junctions (WC, basin, bathtub)
- ▶ Miscellaneous cement patching at wall & floor junction prior to tiling

**SPECIFICATIONS**

- ▶ Waterproofing: Crystalline / acrylic-based, 2 coats minimum
- ▶ Cement: OPC 53-grade IS 8112 — fresh stock (no lumps)
- ▶ Grout: Epoxy grout — stain-resistant, colour matched to tile
- ▶ Granite thickness: 18 mm (platform), 15 mm (window sill)
- ▶ Granite finish: Mirror polish (wet areas) / Leather finish (dry)
- ▶ Granite edge profile: Half-bullnose or pencil round (as approved)
- ▶ Silicone sealant: Sanitary-grade, anti-mould, colour matched
- ▶ Adhesive for granite: Epoxy-based stone adhesive (2-component)

**MAKE & BRAND SPECIFICATION**

Waterproofing Chemical: Dr. Fixit Pidicrete URP / Fosroc Coprox ST / Sika Monotop 107 Seal — 2 coats at 200 ml/m<sup>2</sup>. | Cement: UltraTech OPC 53 / ACC Gold / Birla Plus (fresh, factory-packed bags). | Epoxy Grout: Laticrete SpectraLOCK 2000 IG / Mapei Kerapoxy Design / MYK Laticrete 1500. | Granite (Platform): Tan Brown / Black Galaxy / Absolute Black or as per client approval — from approved quarry, BIS-marked slab. | Silicone Sealant: Dow Corning 786 Sanitary Sealant / Fevicol Silgrip Sanitary / GE SCS1700 series

**4. Miscellaneous Items: Bathroom Doors, Exhaust Fans Supply & Fixing**

(for all 04 washroom locations listed as above)

**SCOPE OF WORK**

- ▶ Removal and disposal of existing damaged bathroom door & frame
- ▶ Supply of new moisture-resistant / WPC / PVC bathroom door with frame
- ▶ Fixing of door frame in masonry opening using anchors / cement mortar
  - ▶ Hanging of door leaf on hinges with proper alignment & clearances
- ▶ Supply & fixing of bathroom-specific mortise lock or tower bolt with bathroom indicator
- ▶ Fixing of door stopper / rubber buffer at floor
- ▶ Touch-up / sealing of frame-to-wall junction with white cement & sealant
- ▶ Verification of door swing, plumb & level post installation
- ▶ Fixing of Mirror above wash basins

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**SPECIFICATIONS**

Door type: WPC (Wood-Plastic Composite) / PVC foam door — waterproof, termite-proof Door leaf thickness: Min. 30 mm

- ▶ Frame section: 3"×2" WPC or equivalent
- ▶ Door size: 700×2100 mm (standard) or as per opening
- ▶ Finish: Laminate / PVC membrane — colour as selected
- ▶ Finish: Lam Lock: Mortise lock with bathroom indicator (red/green)
- ▶ Hinges: SS 304 — 3 nos. per door leaf (ball-bearing type)
- ▶ Moisture resistance: Zero water absorption (WPC door)
- ▶ Exhaust Fans -Heavy duty type, Qty-04nos,
- ▶ Mirrors – size as per the wash basin platform and site conditions

**MAKE & BRAND SPECIFICATION**

WPC Door & Frame: Alstone / Ecoste / Century WPC Doors / Duramax WPC — ISI-marked, UV-resistant surface, zero water absorption. | Door Hardware (Lock): Godrej / Yale / Dorset mortise lock with bathroom indicator. | Hinges: Hettich / Hafele / Stanley — SS 304 concealed or butt hinges. | Door Stopper: Dorma / Hettich rubber-tipped floor stopper. | Alternative (PVC Door): Sintex / Advance PVC — hollow-core PVC door, frame in aluminum section (if WPC unavailable). | Exhaust Fans -Heavy duty type – Crompton/Bajaj.

**5. Paints and Painting Charges**

(for all 04 washroom locations listed as above)

**SCOPE OF WORK**

- ▶ Surface preparation — cleaning, scraping loose paint & dust from ceiling & non-tiled walls
- ▶ Applying one coat of wall primer (alkali-resistant) on plastered / patched surfaces
- ▶ Putty application (2 coats) for smooth, even surface — drying between coats
- ▶ Sanding of putty surface with emery paper before painting
- ▶ Application of 2 finish coats of moisture-resistant / washable interior emulsion on ceiling washable interior emulsion on ceiling
- ▶ Painting of non-tiled wall areas (above tile line & ceiling) with anti-fungal paint
- ▶ Painting of door frame / wooden members with enamel or PU paint
- ▶ Final inspection & touch-up of painted surfaces



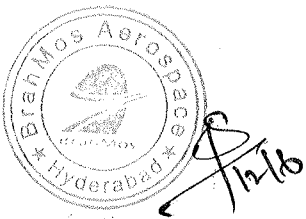
**RFP No: BM(H)/CMM/RFP/26-27/2224, Date: 12 June 2026**

**SPECIFICATIONS**

- ▶ Paint type: Moisture-resistant / anti-fungal washable emulsion
- ▶ No. of coats: 1 primer + 2 finish coats minimum
- ▶ Spreading rate: ~12–14 sq.m/litre per coat
- ▶ Primer: Alkali-resistant primer (ARP) conforming to IS 109
- ▶ Putty: Acrylic / polymer wall putty — IS 6278
- ▶ Dry Film Thickness: Min. 40 microns per coat
- ▶ Sheen: Matt / low-sheen finish (ceiling); satin (walls)
- ▶ VOC content: Low-VOC formulation preferred

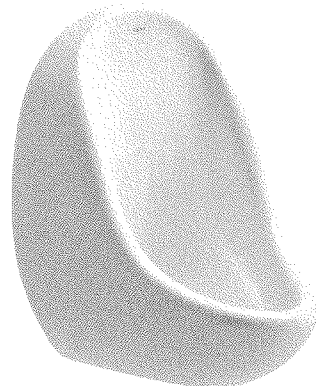
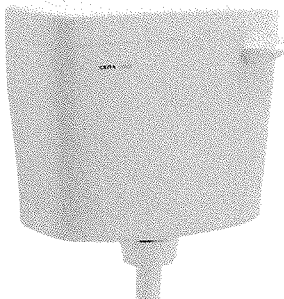
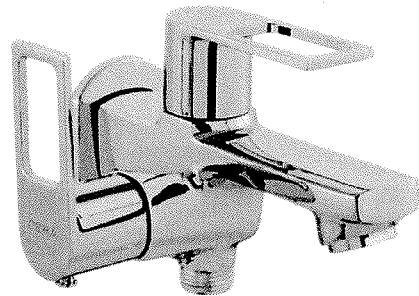
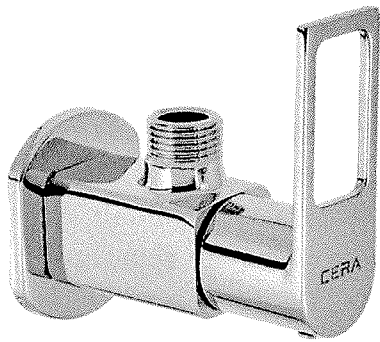
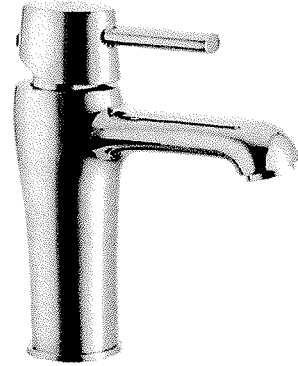
**MAKE & BRAND SPECIFICATION**

Primer: Asian Paints Damp Proof Primer / Berger Damp Stop / Nerolac Moisture Shield Primer. | Wall Putty: Asian Paints Trucare Wall Putty / Birla White Wallcare Putty / JK Wall Putty. | Interior Emulsion (Ceiling & Walls): Asian Paints / Berger / Nerolac - Tractor Emulsion — washable, anti-fungal, moisture-resistant grade. | Enamel (Door Frame): Asian Paints Apcolite Premium Gloss Enamel / Berger Luxol Hi-Gloss — colour as approved. | Shade: White / off-white (ceiling); client-approved shade (walls).



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**Sample images for reference only**



**RFP No: BM(H)/CMM/RFP/26-27/2224, Date: 12 June 2026**

