



# BrahMos Aerospace Private Limited

An India-Russia Joint Venture

Web : [www.brahmos.com](http://www.brahmos.com) E-mail : [mail@brahmos.com](mailto:mail@brahmos.com)

BMC/OTE/PS/25-26/EP&CPS

Date: 22 May 25

**INVITATION OF BIDS FOR  
PROCUREMENT OF SERVICES TOWARDS PROVISIONING OF MAINTENANCE FREE  
EARTH PIT, EARTHING COPPER LINE AND INSTALLATION OF MAINS POWER LINE  
WITH 63 AMP POWER SOCKET AT SPECIAL VEHICLE (GSE) SHED AT ONE LOCATION  
IN THE STATE OF PUNJAB, INDIA**

**REQUEST FOR PROPOSAL (RFP) No. BMC/OTE/25-26/EP&CPS dt 22 May 2025**

1. Bids in sealed cover under **Two-Bid System** are hereby invited by BrahMos Aerospace Pvt Ltd for the procurement of services towards provisioning of Maintenance Free Earth Pit, Earthing Copper Line and installation of Mains Power Line with 63 Amp Power Socket at special vehicle (GSE) shed at one location in the state of Punjab, India. The detailed scope of work has been brought out in **Part II of this RFP**.

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

- (a) Bids to be addressed to: Abhishek Panigrahi  
AGM (Commercial)
- (b) Postal address for sending the Bids: BrahMos Aerospace Pvt. Ltd.  
16, Cariappa Marg, Kirby Place,  
Delhi Cantt, New Delhi-110010  
(referred as Buyer)
- (c) Contact Nos.: Tel: 011-42285101, 011-42285103  
Fax: 011-42285129  
Email: [contracts@brahmos.com](mailto:contracts@brahmos.com)

3. This RFP is divided into 5 Parts as follows:

- PART I : General Information  
PART II : Essential Details of Items/Services required  
PART III : Standard Terms & Conditions of RFP  
PART IV : Special Conditions of RFP  
PART V : Evaluation Criteria & Price Bid issues



*Abhishek Panigrahi*  
22 May '25  
**Abhishek Panigrahi**  
AGM (Commercial - Production Control)  
BrahMos Aerospace

**PART I – General Information**

4. **Last date and time for depositing the Bids:** The sealed Bids under **Two-Bid system (Techno-Commercial Bid & Price Bid)** should reach at the above given address through post / in person latest by **13 June 2025, 1100 Hrs.** The responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer.**
5. **Manner of depositing the Bids:** Sealed Bids consisting of Techno-Commercial Bid & Price-Bid to be put in a single envelope with the '**Proforma format**', as enclosed, pasted on top, should be dropped in the Tender Box marked as **TENDER BOX NO. 2** so as to reach by the due date and time. Late tenders will not be considered.
6. **Location of the Tender Box:** Tender Box is placed in front of Reception area of BrahMos Aerospace HQ, New Delhi. **Only those Bids that are found in the tender box will be considered and opened.** Bids dropped in the wrong Tender Box will be rendered invalid.
7. **Forwarding of Bids:** Bids forwarded by the Bidder shall also include the following documents along with the technical bid, failing which, bids are liable to be rejected: -
- (a) Confirmation of their acceptance of the Standard Terms & Conditions of the RFP mentioned below (refer **Appendix-B**).
  - (b) An unconditional acceptance of all tender terms and conditions of RFP as per **Appendix –C** to be submitted by BIDDER.
  - (c) **Past experience.** Past experience Minimum two years' experience out of last three years (i.e. 2022-23, 2023-24 and 2024-25) for provisioning of Maintenance Free Earth Pit, Earthing Copper Line and installation of Mains Power Line or Valid Electrical Contractor License. Copies of relevant and authenticated documents (indent/supply orders/contract documents and completion cert from the buyer etc) supporting the same issued by the Department of Central Government/ State Government or Public Sector Unit / Company Listed in the Stock Exchanges of India, where the bidder has successfully completed the delivery.
  - (d) **Performance Cert.** Past performance certificate issued by Army/Central Paramilitary Forces/Central Govt/State Govt Departments for last three years for provisioning of Maintenance Free Earth Pit, Earthing Copper Line and installation of Mains Power Line for personnel of Army/Central Para Military Forces/Central Govt/State Govt departments must be submitted.
  - (e) **Annual turnover** Average Annual Turnover of last three financial year duly audited by a licensed Chartered Accountant must be submitted along with the bid documents.
  - (f) **UDYOG Aadhar No. for MSME.** UDYAM Certificate printed on or after 01 April 2024 to be clearly indicated along with supporting documents for MSME/SME (i.e MSME/SME registration certificate) should be uploaded along with the tender.
  - (g) Ministry of MSME have clarified that all Central Ministries/Departments/Central Public Sector Undertakings may relax condition of prior turnover and prior experience with respect to Micro and Small Enterprises in all public procurements subject to meeting of quality and technical specifications. Exceptions for MSMEs/ SMEs can be accepted only if the MSME/SME is registered with tendered items and the validity of their registration as MSMEs should not be expired till opening of Tech Bid.



(h) If the tenderer/bidder is a registered firm or a company under Company Act, such tenderer/ bidder must submit a **certified true copy of the registration deed** along with the tender. When a tender is submitted by a firm, all the partners of the firm shall be required to sign the tender else power of attorney in favour of the signatory is required to be submitted along with the tender. A copy of partnership deed will also be submitted along with the tender. (**duly attested by Notary**).

(j) **PAN Card Number** along with clear and legible photocopy (**Self attested**). (refer **Appendix-D**).

(k) **Photocopy of GST registration certificate clearly specifying the name of the firm/proprietor and GST registration number. Self-attested.** (refer **Appendix-D**)

(l) The bidder should submit Income Tax Return of last three years. In case of exemption of ITR. The scanned copy of document in support of exemption will have to be uploaded by the bidder along with technical bid, failing which tender is liable to be rejected (**Self attested**).

(m) **Financial Stability Certificate** issued during current financial year (i.e **01 Apr 2024 onwards**) from Scheduled Bank, preferably Nationalised Bank mentioning the approximate value up to which the tenderer is capable of undertaking the contract.

(n) A **latest Power of Attorney** in original (**not more than two years old**) under oath by Oath Commissioner/First Class Magistrate or equivalent (if the tender is not signed by the actual tenderer or the tender is submitted on behalf of a firm) and signature (s) of the signatory (ies) in the tender **duly attested by a Class – I Gazetted Officer or Class-I Magistrate/Notary**.

(o) All bidders are required to submit **Non-Blacklisting** certificate as per **Appendix 'E'** attached with the RFP along with technical bid documents. (**Self Attested**)

(p) Other relevant documents, which the Bidder wishes to submit.

**8. Pre-Bid clarification:**

(a) Prior to preparation of the **Techno-Commercial Bid**, clarifications regarding the technical terms & conditions, if any, be obtained from **Project Team – Director (Product Support & Design)**, mail: [psc@brahmos.com](mailto:psc@brahmos.com) within **07 working days** from the date of RFP.

(b) Prior to preparation of the **Techno-Commercial Bid and Price Bid**, clarifications regarding the commercial terms, if any, be obtained from **HoD (Commercial), New Delhi**, mail: [contracts@brahmos.com](mailto:contracts@brahmos.com) within **07 working days** from the date of RFP.

**The Pre-Bid Meeting is mandatory and will be scheduled between 26-27 May 25. Interested Bidders to forward the interest for participation in the meeting on [contracts@brahmos.com](mailto:contracts@brahmos.com). The exact location will be intimated to the Bidders during the pre – bid meeting.**

**9. Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by e-mail



but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified.

10. **Clarification regarding contents of the Bids:** During evaluation and comparison of Bids, the Buyer may, at its discretion, ask the Bidder for clarification of his Bids. The request for clarification will be given in writing and no change in prices or substance of the Bids will be sought, offered or permitted. **No post-Bid clarification on the initiative of the Bidder will be entertained.**

11. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected.

12. **Validity of Bids:** The Bids should remain valid till **3 months** from the last date of submission of the Bids.

13. **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.



**PART II – Essential Details of Items/Services required**

14. **Scope of Work**: As per the attached **Appendix-A**.
15. **Warranty**: 1 Year from completion of work.
16. **Quality**: The items supplied must of latest manufacture & should conform to current production standards. All work must be carried out as per the Scope of Work outlined attached at Appendix-'A'
17. **Inspection Agency**: BAPL / BAPL's End User nominated rep shall be the inspection agency for the deliverables. The inspection will be carried out as per the Acceptance Test Procedure (ATP) shared by Product Support Department of BAPL. On successful completion of inspection, Certificate of Completion will be issued by rep of PS Cell.
18. **Nodal Agency for execution**: HoD (Product Support) will be the nodal agency to decide on the quantity and quality of supply made by the Supplier.





### **PART III –STANDARD TERMS & CONDITIONS**

The Bidder is required to give confirmation of their acceptance of the Standard Terms & Conditions of the RFP mentioned below (refer **Appendix-B**) 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. **Failure to do so may result in rejection of the Bid submitted by the Bidder.**

19. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

20. **Effective Date of the Contract:** The contract shall come into effect on the date of placement of Purchase Order and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies shall commence from the effective date of the contract.

21. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration.

22. **Penalty for use of Undue influence:** The Seller shall undertake that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Buyer. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or any one employed by him or acting on his behalf, as defined in the Bhartiya Nyaya Sanhita (BNS), 2023 or the Prevention of Corruption Act, 1988 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

23. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

24. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:

- (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than **02 months** after the scheduled date of delivery.
- (b) The Seller is declared bankrupt or becomes insolvent
- (c) The delivery of material is delayed due to causes of Force Majeure by more than **02 months** provided Force Majeure clause is included in contract.
- (d) As per decision of the Arbitration.



25. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

26. **Transfer and Sub-letting:** The Seller shall have no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

27. **Risk and Expense Clause:**

(a) Should the stores or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(b) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

(i) Such default

(ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder.

28. **Force Majeure clause:** Should any Force Majeure circumstances arise, each of the contracting party shall be excused for the non-fulfillment or for the delayed fulfillment 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. **A meeting with reps of BUYER and SELLER will be conducted before invoking Force Majeure Clause.**

29. **Packing and Marking:** The deliverables shall be packed in standard containers / packets as recommended by the manufacturer for storage and transportation. The packing of the item shall conform to the requirements of specifications and standards in force in India.



**PART IV – SPECIAL TERMS & CONDITIONS**

The Bidder is required to give confirmation of their acceptance of Commercial Terms & Conditions of the RFP mentioned below (refer **Appendix-B**) 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. **Failure to do so may result in rejection of Bid submitted by the Bidder.**

30. **Payment Terms:** 100% of the order value plus applicable GST will be paid only after satisfactory delivery duly certified by BAPL rep & submission of Invoice in Original.

31. **Invoice Preparation:** All Invoices shall contain the following information:

(a) All Invoices shall be raised and submitted to Sr AGM (Finance), BAPL, Hyderabad with a copy to HoD (Commercial), BAPL, New Delhi. The address of BRAHMOS Complex, Hyderabad is:

BrahMos Aerospace Pvt. Ltd.  
BrahMos Complex,  
Near DRDL Complex Rear Gate,  
Kanchanbagh PO  
Hyderabad - 500058.

In case of any changes in above address, the same will be notified to Bidder in form of Amendment to the Purchase Order.

(b) GSTIN No. for Hyderabad unit is 36AABCR8269E1Z6 and the same shall be mentioned in all invoices as applicable.

32. **Documents to be submitted for claiming payment:** The following documents need to be submitted to Sr AGM (Finance), BAPL Hyderabad by SELLER for claiming payment:

- (i) Ink signed copy of Commercial Invoice.
- (ii) Copy of Order placed on SELLER by BUYER
- (iii) Certificate of Acceptance issued by the Buyer / or its nominated inspector (original) during PDI at site

33. **Price:** The price is required to be submitted separately in the Price Bid (**Appendix-F**). Rates will not be indicated in the technical bid and if indicated, then the tender will be considered invalid.

34. **Taxes and Duties:** GST applicable at the time of dispatch will be paid extra by the Buyer. GST will be paid when ITC is available to BAPL in GSTIN site.

35. **Liquidated Damages:** Will be at the rate of 0.5% per week of delay and part thereof subject to maximum of 10% of order value on failure to complete the work within the need date as mentioned in the Purchase Order.





**PART-V - Evaluation Criteria & Price Bid issues**

36. The Bidder is required to submit **detailed Techno-Commercial Bid containing all Terms & Conditions as enumerated at Part II, Part III and Part IV of this RFP** and give confirmation of their acceptance of all Terms & Conditions (refer **Appendix-B**) 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. **Failure to do so may result in rejection of Bid submitted by the Bidder.**

37. **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. This would be a paper evaluation comprising of scrutiny of all documents, technical literatures, certificates, compliance statements etc submitted by the bidders and any document asked by the TEC. 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.**

38. **Evaluation of Price Bid.** The Price Bids of only those Bidders will be evaluated, **whose technical bids have been cleared by TCEC.** The price negotiation will be carried out by a Price Negotiation Committee (PNC). The Price Bid will be opened in front of TCEC qualified Bidders and negotiation will be carried out with the L1 Bidder. The Price Bids will be evaluated on the basis of total scope.

39. List of Documents to be submitted by BIDDER / SELLER at various stages of execution of order:

<b>Sl No.</b>	<b>Documents</b>	<b>Reference in RFP</b>	<b>Remarks</b>
1.	Techno-Commercial BID	Para 1 of RFP	As part of Techno-Commercial BID
2.	Price BID	Para 1 of RFP & Appendix-F	
3.	Compliance Statement (along with soft copy in excel sheet in .xlsx)	Appendix-B	
4.	Acceptance of Terms & Conditions of Tender	Appendix-C	
5.	Electronic Payment System Mandate Form	Appendix-D	
6.	Non-Blacklisting Certificate	Appendix-E	During payment claim
7.	Bidder Registration / Assessment Document	Para 7 of RFP	
8.	Documents for Claiming Payment	Para 32 of RFP	

40. Please acknowledge receipt of this RFP.

Thanking You,



Yours sincerely  
For BrahMos Aerospace Pvt. Ltd.

Abhishek Panigrahi  
Additional General Manager (Commercial)

**Abhishek Panigrahi**  
**AGM (Commercial - Production Control)**  
**BrahMos Aerospace**

**APPENDIX-A**

**SCOPE OF WORK**

**PROVISIONING OF MAINTENANCE FREE EARTH PIT, EARTHING COPPER LINE AND INSTALLATION OF MAINS POWER LINE WITH 63 AMP POWER SOCKET AT SPECIAL VEHICLE (GSE) SHED AT ONE LOCATION IN STATE OF PUNJAB, INDIA.**

1. The comprehensive scope for installation and commissioning of subject work will be required to be undertaken at one location in Punjab. Detailed specifications for the mentioned works are as under: -

(a) **Installation of maintenance free earth pit and earthing copper strip.** The subject work will be undertaken in two parts for which standard requirement is as under: -

S No	Activity	Scope of Work
(i)	Maintenance free earth pit.	Checking of soil resistivity and numbers of electrode/pits/depth of pit will be identified by vendor. Maintenance free earth pit should able to provide <1 Ohm resistance after installation. Top cover will be provided for each electrode.
(ii)	Wall mount copper strip line.	A copper strip line with size of 25x3 mm and 150 meter of length will be installed from earth pit to vehicle shed. Insulator blocks will be used while installation of strip on wall at a fix distance of one meter or less. Sufficient holes on strip line to be made for connection of earthing cable. Required length of strip line may vary upto 10%. Through holes in wall or any other civil work will be part of vendor's scope of work.

(b) **Provision of 3 $\phi$ , 4 core, 63 Amp power supply line with CBs and sockets inside GSE shed.** Detailed scope of work is as under: -

S No	Activity	Scope of Work
(i)	Installation of 3 $\phi$ , 4 core 63 Amp power cable inside PVC pipes.	Laying of power cable from Power Distribution panel to the wall of vehicle shed through PVC pipes. PVC pipes will be secured on wall at every one meter or lesser distance. Following are the specifications: - (a) Power cable: Nyvin cable, 4 core, U8, 63 Amp. (b) Length of Cable: 200 mtr (appx).
(ii)	Spin, 63 Amp wall mount sockets & plug (Qty-04)	Legrand make 5 pin power sockets of 63 Amp will be mounted on wall at the mutually decided height. Any mounting fixture if required during installation of these sockets will also be included in scope of work.
(iii)	MCBs 63 amp, 4 pole with provisioning of wall mounting (Qty-04)	Schneider/ equivalent make MCBs will be placed between power cable and wall mount socket.

2. A sufficient and continuous manpower will be deployed for execution of mentioned work. Original warranty cards of concerned items will be handed over to user. A job completion certificate will be provided by service provide duly signed by user.



**APPENDIX-B**

**COMPLIANCE STATEMENT**

Sl. No.	Clause	RFP Requirement	Comments by Bidder
	<b>Part I</b>	<b>General 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>Essential Details of Items / Services required</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>Standard Terms and Conditions of RFP</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 of RFP</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>Evaluation Criteria &amp; Price Bid issues</b>	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details

Based on the requirement the Bidder needs to submit the Compliance to the Bid in excel sheet format (.xlsx) in soft copy.



**APPENDIX -C**

(refer para 7 of Part -I of RFP)

**ACCEPTANCE OF TERMS & CONDITIONS OF TENDER**

(To be given on Company Letter Head)

To,  
HoD (Commercial)  
M/s BrahMos Aerospace Pvt Ltd,  
16 Cariappa Marg, Kirby Place,  
Delhi Cantt, New Delhi – 110010

**ACCEPTANCE OF TERMS & CONDITIONS OF TENDER**

Tender Reference No. \_\_\_\_\_

Name of Tender: \_\_\_\_\_

Dear Sir,

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

\_\_\_\_\_  
\_\_\_\_\_ as per your advertisement / RFP, given above.

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

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

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

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

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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



**APPENDIX-D**  
(refer para 07 of RFP)

**ELECTRONIC PAYMENT SYSTEM MANDATE FORM**

<b>SI No</b>	<b>Description</b>	<b>Details</b>
1	Name of the Firm & Address	
2	Email ID	
3	PAN No.	
4	Name of the Bank	
5	Name of Branch & Address	
6	Branch IFSC Code	
7	MICR Code	
8	Type of Account	
9	Bank Account No.	
10	Type of EPS	

I, hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the institution responsible.

(Signature of the Bidder, with Official Seal)

Date:

Certified that the particulars furnished above are correct as per our records.

Bank Stamp:

Date:

(Signature of Authorized Official from the Bank)





**APPENDIX-E**  
(refer para 07 of RFP)

**NON BLACK LISTING CERTIFICATE**  
(To be given on Company Letter Head)

1. I, \_\_\_\_\_ son of Shri \_\_\_\_\_ age about \_\_\_\_\_ by profession proprietor/ partner of M/s \_\_\_\_\_ having registered office at \_\_\_\_\_ do hereby solemnly affirms and declare as under: -

(c) Undertakes to the effect that the firm/I represent is not blacklisted by any Government Organization.

(d) I am not Proprietor/ Partners/ Director of any other firm or business organization with whom Government has banned/ suspended business dealing.

(e) I do not have any concern/ subsidiaries with any business organization or agency blacklisted by Government Organization.

Company Seal

(Authorised Signatory of Company)

Place:

Dated:

Signature of Bidder & Stamp



**APPENDIX – F**  
(refer Para 33 of RFP)

**FORMAT FOR PRICE-BID**

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

SI No.	System Description	UOM	HSN Code	Unit Basic Cost (Rs.)	GST Cost (Rs.)	Total Cost (Rs.)
1	Provisioning of Maintenance Free Earth Pit, Earthing Copper Line	01				
2	Installation of Mains Power Line with 63 A power socket at special vehicle (GSE) shed at one location in Punjab, India	01				

**Note:** BIDDER to submit Price-BID as per the aforementioned format only.





**2025-00043A**

**TENDER ID**

**LAST DATE OF SUBMISSION**

**13-Jun-25      1100 HRS**

**TENDER BOX  
NO.**

**2**

**TENDER FOR**

**Provisioning of Maintenance Free Earth Pit, Earthing  
Copper Line & Installation of Mains Power Line with 63  
Amp Power Socket**

**RFP NO.**

**BMC/OTE/PS/25-26/EP&CPS**

**RFP DATE**

**22-May-25**

**VENDOR**

**VENDOR SEAL**

**TENDER OPEN DATE**

**13-Jun-25**

**1430 HRS**

**NOTE: THE BID (SINGLE / 2-BID) SHOULD BE PUT IN ONE ENVELOPE AND THIS PROFORMA SHOULD BE PASTED ON TOP. THE TENDER (SEALED ENVELOPE) SHOULD BE DROPPED IN THE BOX (BOX NO. SHOWN AT THE TOP RIGHT CORNER) ONLY, WITHIN THE LAST DATE OF SUBMISSION.**

