



BrahMos Aerospace Private Limited

An India-Russia Joint Venture

Web : www.brahmos.com E-mail : mail@brahmos.com

BMC/OTE/PS/RC/25-26/Paint

26 May 25

INVITATION OF BIDS FOR PLACEMENT OF RATE CONTRACT FOR PROCUREMENT OF PAINT FOR A PERIOD OF THREE YEARS

REQUEST FOR PROPOSAL (RFP) No. BMC/OTE/PS/RC/25-26/Paint dt 26 May 2025

1. Bids in sealed cover under **Two-Bid System** are hereby invited by BrahMos Aerospace Pvt Ltd from Manufacturers or their Authorized Distributors or Traders or Authorized dealers (holding valid distributorship / dealer certificate issued by manufacturer) with valid trading license issued by State Government / District Administration for the procurement of Paint on Rate Contract basis for a period of Three years to be delivered at designated locations and duration 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

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
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 **20 Jun 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. 3** 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-A**).
 - (b) An unconditional acceptance of all tender terms and conditions of RFP as per **Appendix –B** 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 supply of tendered items or similar Batteries of advertised tender. 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, 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 supply of Paints for personnel of Army/Central Para Military Forces/Central Govt/State Govt departments must be submitted. Past performance value must be equal to 40% or more than the value of the bid tender in last one years out of three years. Past experience value will be considered for contract awarded in a single year only and not by counting two or more years. However, multiple contracts within any one year may be counted. Completion certificate duly issued by the employer must be submitted. Bids of all those firms whose performance is judged as 'Not Satisfactory' or 'Below Satisfactory' level are liable to be rejected. For MSME/SME bidders, past performance is relaxed to 30% of the value of the tender in any one year out of last three years will be considered in view of proven credentials. Relevant and authenticated documents supporting the performance/experience issued by the department concerned where the bidder has made the supply is required to be submitted to Buyer as and when called for, by the competent authority for necessary verification. Bids without supporting documents are liable to be rejected.
 - (e) **Annual turnover** Average Annual Turnover of last three financial year duly audited by a licensed Chartered Accountant. The average annual turnover should be at least 50% of the value of the contract or more than that. For MSME/SME average annual turnover is relaxed to 40% of the value of the contract in one financial year out of last three financial year.



- (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-C).
- (k) **Photocopy of GST registration certificate clearly specifying the name of the firm/proprietor and GST registration number. Self-attested.** (refer Appendix-C)
- (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) **Copy of valid Trading License** for product / products for which the tenderer has quoted his rates duly attested by **Class-I Gazetted Officer/Notary**. The trading license should bear name of the commodity for which the tender has been sought for, failing which, the bid is liable to be rejected. In case trading license for product is not applicable, the exemption certificate/ notice for the same should be attached, duly issued/ endorsed/ authenticated from the licensing authority. Trading license should be valid when the tenders are opened. An affidavit will be given by the bidder to renew the trading license if it is expiring in the contracted period.
- (n) **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.
- (o) 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**.
- (p) **Authorised dealer/ distributor certificate** issued by the manufacturer to the bidder for the particular brand/brands of tendered item (**duly attested by Class-I Gazetted Officer/Notary**).
- (q) All bidders are required to submit **Non-Blacklisting** certificate as per Appendix 'D' attached with the RFP along with technical bid documents. (**Self Attested**)



- (r) **Product Data Sheet** The bidder will upload the copies of the comprehensive Product data sheet of each samples/ items that he intends to supply, confirming to the relevant specifications. In case the product data sheet does not meet the specification, the Bid will be rejected.
- (s) 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 the **Project Team – Director (Product Support & Design)**, mail: 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 **Director (Commercial), New Delhi**, mail: contracts@brahmos.com within **07 working days** from the date of RFP.
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 (SOW):** Supply of Batteries to the designated location as mentioned in the Release Slip issued by the Buyer.

15. **List of Deliverables:** The vendor has to supply the following items as part of the order:

Table-1

SN	Item Description
1.	Polyurethane Thinner for Paint, MK:PPG, Asian Paint or Equivalent
2.	Polyurethane Paint, Colour:Undyed Hemp IS 388
3.	Polyurethane Paint, Colour Matt Red, MK:PPG, Asian Paint or Equivalent
4.	Polyurethane Paint, Colour Matt Yellow, MK:PPG, Asian Paint or Equivalent
5.	Polyurethane Paint, Colour Matt Black, MK:PPG, Asian Paint or Equivalent
6.	Polyurethane Paint, Colour Matt Sand Colour for TOP Coat, MK:PPG, Asian Paint or Equivalent
7.	Polyurethane Paint, Colour Matt Silver, MK:PPG, Asian Paint or Equivalent
8.	Polyurethane Paint, Colour Matt White, MK:PPG, Asian Paint or Equivalent
9.	Polyurethane Paint, Colour:Dark Brown IS 412, MK:PPG, Asian Paint or Equivalent
10.	Polyurethane Paint, Colour:Olive Green IS 220, MK:PPG, Asian Paint or Equivalent
11.	Polyurethane Paint, Colour:Parrot Light Green IS 278, MK:PPG, Asian Paint or Equivalent
12.	Polyurethane Paint, Colour Matt Blue, MK:PPG, Asian Paint or Equivalent
13.	Polyurethane Hardner for Paint, MK:PPG, Asian Paint or Equivalent
14.	Polyurethane Primer for Base Metal (PS Grey) Combi pack, MK:PPG, Asian Paint or Equivalent
15.	Turpentine Oil
16.	Polyurethane Paint, Colour Bus Green, MK:PPG, Asian Paint or Equivalent

Note: 1) The vendor needs to cater arrangement for supply of items to the designated location.
2) There will not be any MOQ for individual items.

16. **Delivery Schedule and Location:** The item to be supplied within **21 Days (Three Calendar Weeks)** from the date of issue of Release Slip. The date of delivery of items at site, mentioned in handing over/taking over certificate, shall be considered as the date of delivery. The delivery location is mentioned below: -

Table-2

SECTOR	Delivery Location
NORTH	Ambala
	Jalandhar
	Leh
WEST	Jodhpur
	Bhuj
	Porbandar
NORTH EAST	Guwahati
SOUTH	Kochi
	Port Blair

NOTE: (1) The exact place of delivery will be within 100 Km of the location mentioned above. The address for delivery and the exact number of stations will be shared at Pre-Bid Stage by BAPL.

(2) Preference will be given to the Bidder who submits for maximum Sectors. Bidder must submit Bid for at least TWO SECTORS in order to be considered eligible for further tendering process.

17. **Period of Contract.** The contract / order when accorded will remain operative for a period of Three years from the day of Purchase Order. Rates of items once approved will remain



applicable throughout the period of the contract (i.e. for Three Years (3) years). The selected tenderer shall have no claim for compensation in case of price hike or any duty or taxes in respect of the contracted commodities is increased during the currency of the contract or any fresh duty or taxes is imposed or variation made in the existing freight charges during the currency of the contract. In the interest of state economy or administrative necessity.

18. **Warranty:** As per OEM Warranty Card (applicable) / 1 Year from acceptance of Stores at BAPL (Whichever is Later).

19. **Quality:** The Items supplied must of latest manufacture & should conform to current production standards.

20. **Inspection Agency:** BAPL / 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.

21. **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-A**) 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.**

22. **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.

23. **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.

24. **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.

25. **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.

26. **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.

27. **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.



28. **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.

29. **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.

30. **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.

31. **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.**

32. **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-A**) 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.**

33. **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.

34. **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 BAPL, 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.

35. **Documents to be submitted for claiming payment:** The following documents need to be submitted to Sr AGM (Finance) M/s 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 (original) during PDI forwarded to SELLER

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

37. **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.

38. **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 delivery within the need date as mentioned in the Release Slip.



PART-V - Evaluation Criteria & Price Bid issues

39. 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-A**) 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.**

40. **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.**

41. **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 and not on line-item wise basis.

42. **Selection Criteria for L1 Bidder.** If the Bidders have submitted Bid for all sectors mentioned in para 16 of this RFP, then L1 will be chosen from those Bidders. If the Bidders have submitted Bid sector-wise only (minimum two sectors for qualification), then L1 Bidder will be chosen Sector-wise.

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

Sl No.	Documents	Reference in RFP	Remarks
1.	Techno-Commercial BID	Para 1 of RFP	As part of Techno-Commercial BID
2.	Price BID	Para 1 of RFP & Appendix-E	
3.	Compliance Statement (along with soft copy in excel sheet in .xlsx)	Appendix-A	
4.	Acceptance of Terms & Conditions of Tender	Appendix-B	
5.	Electronic Payment System Mandate Form	Appendix-C	
6.	Non-Blacklisting Certificate	Appendix-D	During payment claim
7.	Bidder Registration / Assessment Document	Para 7 of RFP	
8.	Documents for Claiming Payment	Para 35 of RFP	

44. Please acknowledge receipt of this RFP.

Thanking You,



Yours sincerely
For BrahMos Aerospace Pvt. Ltd.

Abhishek Panigrahi
Abhishek Panigrahi
Additional General Manager (Commercial)

Abhishek Panigrahi
AGM (Commercial - Production Control)
BrahMos Aerospace

APPENDIX - A**COMPLIANCE STATEMENT**

Sl. No.	Clause	RFP Requirement	Comments by Bidder
	Part I	General Instructions	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part II	Essential Details of Items / Services required	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part III	Standard Terms and Conditions of RFP	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part IV	Special Terms & Conditions of RFP	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part V	Evaluation Criteria & Price Bid issues	
	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 -B

(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-C

(refer para 07 of RFP)

ELECTRONIC PAYMENT SYSTEM MANDATE FORM

SI No	Description	Details
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-D

(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



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.	Polyurethane Thinner for Paint, MK:PPG, Asian Paint or Equivalent	Ltr				
2.	Polyurethane Paint, Colour: Undyed Hemp IS 386	Ltr				
3.	Polyurethane Paint, Colour Matt Red, MK:PPG, Asian Paint or Equivalent	Ltr				
4.	Polyurethane Paint, Colour Matt Yellow, MK:PPG, Asian Paint or Equivalent	Ltr				
5.	Polyurethane Paint, Colour Matt Black, MK:PPG, Asian Paint or Equivalent	Ltr				
6.	Polyurethane Paint, Colour Matt Sand Colour for TOP Coat, MK:PPG, Asian Paint or Equivalent	Ltr				
7.	Polyurethane Paint, Colour Matt Silver, MK:PPG, Asian Paint or Equivalent	Ltr				
8.	Polyurethane Paint, Colour Matt White, MK:PPG, Asian Paint or Equivalent	Ltr				
9.	Polyurethane Paint, Colour: Dark Brown IS 412, MK:PPG, Asian Paint or Equivalent	Ltr				
10.	Polyurethane Paint, Colour: Olive Green IS 220, MK:PPG, Asian Paint or Equivalent	Ltr				
11.	Polyurethane Paint, Colour: Parrot Light Green IS 278, MK:PPG, Asian Paint or Equivalent	Ltr				
12.	Polyurethane Paint, Colour Matt Blue, MK:PPG, Asian Paint or Equivalent	Ltr				
13.	Polyurethane Hardner for Paint, MK:PPG, Asian Paint or Equivalent	Ltr				



14.	Polyurethane Primer for Base Metal (PS Grey) Combi pack, MK:PPG, Asian Paint or Equivalent	Ltr				
15.	Turpentine Oil	Ltr				
16.	Polyurethane Paint, Colour Bus Green, MK:PPG, Asian Paint or Equivalent	Ltr				
17.	Freight Charges (<i>Location-wise</i>)					

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



2025-00045A

TENDER ID

LAST DATE OF SUBMISSION

20-Jun-25 1100 HRS

**TENDER BOX
NO.**

3

TENDER FOR

PLACEMENT OF RATE CONTRACT
FOR PROCUREMENT OF PAINT FOR A PERIOD OF
THREE YEARS

RFP NO.

BMC/OTE/PS/RC/25-26/Paint

RFP DATE

26-May-25

VENDOR

VENDOR SEAL

TENDER OPEN DATE

**20-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.