

**Bid identification No 495/ CSS/ RKVY /Vol-I/ 2026-27**

Supply, installation, commissioning, testing and running of DG sets at different Milk union.

**E- TENDER CALL NOTICE**

**FOR**



**Estimated Tender value Rs 85,00,000/-**

**CSS DIVISION, OMFED, Bhubaneswar**  
**The Odisha State Cooperative Milk Producers Federation Ltd**  
**D-2 SAHIDNAGRA, BHUBANESWAR V-751007**  
**PHONE 2546030/2540273/ Email [cssomfed@omfed.com](mailto:cssomfed@omfed.com)**

**e-Procurement Notice for Supply, Installation, Commissioning & Testing of DG sets at different Milk Union Levels.**

**Bid Identification No. 495/CSS/RKVY/ Cooling Infr/2026-2027**

1. OMFED invites e- Tender from reputed Manufacturers/ Distributors for supply, installation, commissioning, testing and running of DG sets at different Milk union. e- Tender is invited online through 'e'-procurement of Govt. of Odisha web Portal <https://tendersodisha.gov.in>. The bidders should have the necessary portal enrolment with his own Digital Signature Certificate.
2. The bidders are required to submit bids for the following items.

**Bid Identification No. 495/CSS/RKVY/COOLING INFRASTRUCTURE**

Capacity	Quantity	Estimated cost (Rs )in Lakhs	Cost of Tender paper (Rs))	Availability of Tender Document in omfed web site		Date of Opening	Period of Completion)
				From	To		
15 KVA (single phase)	7	29.68	(Rs 10000+GST 18%)	23.01.2026 at 10.00 AM	10.02.2026- up to 3.00 P.M	11.2.2026 4.00 P.M	45 Days
15 KVA (Three phase)	10	40.00	(Rs 10000+GST 18%)				
25 KVA (three phase)	2	13.00	(Rs 10000+GST 18%)				

3. Cost of Tender Paper Rs 11,800/- inclusive of GST 18% & EMD as specified in (Technical Bid Part-I) deposit through online portal at <https://tendersodisha.gov.in>.
4. Bid documents consisting of specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents are available on Portal: <https://tendersodisha.gov.in>. The corrigendum/amendment to this notice if required shall be published only in the OMFED web site <https://www.omfed.com> and will not be published again in the newspaper.
5. The tender paper cost / EMD and Photo Copy of **GST, PAN, Registration Certificate, Turnover Certificate, IT return & other documents as per DTCN** shall have to be attached on Portal: <https://tendersodisha.gov.in> within 10.00 AM of 23.01.2026 to 03.00 PM of 10.02.2026.

The Pre-bid meeting on dt. 04.02.2026 at 4.00 PM through VC. A pre-bid meeting shall be organized by OMFED; the date and time of the pre-bid meeting is indicated in the Schedule for the Tender. Bidders wishing to attend the pre-bid meeting should inform OMFED by email (Refer Data Sheet), along with the names and email ids of the officials/ representatives of the Bidder who would be attending the meeting, at least 1 (one) working days before the pre-bid meeting. OMFED shall then send the invite for the pre-bid meeting to the email-ids that OMFED would be receiving.

However, attendance of the Bidders at the pre-bid meeting is not mandatory. A maximum of two officials/ representatives from each Bidder may attend the pre-bid meeting. All costs of the Bidder related to attending the pre-bid meeting shall be borne by the Bidder.

6. Non submission of tender cost of bid document and EMD within the period shall debar the party from participating in the online bidding system and his portal registration shall be cancelled.

**7. Techno- Commercial Bids received online shall be opened on 11.02.2026 at 4.00 P.M.** in OMFED Corporate office in the presence of the bidders. Bidders who participated in the bid can witness the opening of bids after logging on to the site through their DSC. If the office happens to be closed on the last date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.

8. Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.

9. OMFED in its own interest may opt for any other procurement mode/system simultaneously along with this e-Tender process if required without assigning any reason thereof.

10. The Managing Director, OMFED reserves the right to accept/reject any or all the bids without assigning any reason thereof.

11. OMFED reserves the right to increase or decrease the quantity of the tendered items or period of delivery as per the requirement of the Federation.

12. Legal disputes if any concerning the required goods supplied & matters related thereto shall be subject to Jurisdiction of such court as exercising civil jurisdiction of Bhubaneswar only.

13 Any corrigendum / addendum will be displayed only in the OMFED web site ([www.omfed.com](http://www.omfed.com))

14. Defaulters in earlier supply order of Omfed or suppliers black listed anywhere in the country are not eligible to participate in the bidding process of the present tender

**Managing Director**

**OMFED**



[www.omfed.com](http://www.omfed.com)

**The Odisha State Cooperative Milk Producers' Federation Ltd.  
D-2, Sahid Nagar, Bhubaneswar-751 007.  
Ph No- (0674) 2546030/2540273/2540417,  
Fax No (0674) 2540974**

### **E-TENDER NOTICE**

OMFED invites sealed techno-commercial offer in separate envelope from experienced manufacturers / authorized distributors for "**Supply Installation , commissioning Testing and running of DG sets at different Milk Union.**

Interested bidders may download the Tender Document from The OMFED web site [www.omfed.com](http://www.omfed.com) only for reference. Bid document will be available in the <https://tendersodisha.gov.in> from **10.00 AM of 23.01.2026 to 3.00 PM of 10.02.2026** for bidding. **Tender cost of Rs.10,000/-+18%-GST along with E.M.D. shall be deposited through online portal at https://tendersodisha.gov.in** The technical Bid shall be opened online at **04.00 PM on 11.02.2026** at the OMFED Corporate Office in the presence of the interested bidders at Omfed Corporate Office, D/2, Sahid Nagar, Bhubaneswar – 751007. Bids without requisite EMD shall not be considered.

The **corrigendum/amendment** to this notice if required shall be published only in the OMFED web site and will not be published again in newspaper.

OMFED reserves the right to accept or reject any or all the tenders or part thereof without assigning any reason.

**MANAGING DIRECTOR**

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BOQ (AVAILABLE IN  
DESIGNATED CELL)

## ELIGIBILITY CRITERIA

Bidders enclosed the followings below required documents in the Portal: <https://tendersodisha.gov.in> of Technical Bid.

- 1) Tender Document Cost: The Tender Document Cost is fixed at Rs 11,800/- including GST.
- 2) EMD amount of each material for each DG sets as specified in (Technical Bid Part-I) & deposit through online portal at <https://tendersodisha.gov.in>. The EMD amount to be returned after completion of tender finalization from Govt. of Odisha e-portal.
- 3) **Successful bidders shall deposit a Security Amount as mentioned at tender Technical bid format ) to the Omfed Account within 7 days of placing the purchase order, failing which the purchase order will be cancelled.**
- 4) Turnover; as specified in the table (Part-I: Technical bid). Turnover certificate from Chartered Accountant and latest Audited Financial result must be submitted in support of required turnover for the year of 2023-24.2024-2025
- 5) Income Tax Return Acknowledgement for the Financial year 2023-24.2024-2025
- 6) GST Rreturn for the three month end.July to September -2025
- 7) The copy of Firm/ Company GST Registration
- 8) The copy of Firm/ Company PAN Card.
- 9) Client list and copy of orders to be provided (For credential).
- 10) Performance Certificate issued by client are to be furnished.
- 11) Sign with Seal: The complete tender documents i.e. each page of the Tender document including all annexure (necessary required documents) should be duly signed with sealed.
- 12) Printed technical literature / catalogue
- 13) Duly filled in Manufacturer authorization letter(for authorized channel partner)
  - The bidder cannot stipulate any terms and condition of his own beyond the tender requirements.
  - The bid shall be rejected if not completed with tender requirement.
  - All statutory approval is within the scope of the bidder.
  - It is mandatory on the part of bidder to quote for the entire item as mentioned in the BOQ failing which the offer shall not be considered.
  - All the required documents relating to Technical bid must be submitted.

**VALIDITY OF OFFER:**

02 years from the date of notification.

**Signature of the bidder**  
**Seal:**

## **TECHNICAL BID (Part-I)**

Tenders are invited from Manufacturing Units/ Traders/ Suppliers having minimum turnover as mentioned in the table below, for Supply, Installation, Commissioning & Testing of Bulk Milk Cooler at different Milk Union Levels.

Capacity	Quantity	EMD amount (Rs) Lakhs	Minimum average Annual sales turnover(Rs lakhs) for the Year 2023-24 to 2024-25
15 KVA (single phase)	7	0.60	Rs 200.00
15 KVA (Three phase)	10	0.80	
25 KVA (three phase)	2	0.27	
Total	19		

The OMFED reserves the right to increase or decrease the quantity of material & delivery period specified in the schedule of requirements without any change in unit price or other terms and conditions.

(Signature of the Bidder)

## **TERMS & CONDITIONS**

### **1.0 Eligibility and Qualification requirements:** -

This invitation to bid is open to all eligible bidders.

### **2.0 FOR basis:**

The quoted prices for the material shall be on FOR destination basis, inclusive of all taxes & duties, packing & forwarding charges, transportation, insurance and other incidental charges, unloading charges etc. as applicable.

### **3.0 Bid Security (Earnest Money Deposit) & Security Deposit (SD)**

- (a) Bidders are to deposit the EMD amount in the e-tender portal <https://tendersodisha.gov.in>.
- (b) After completion of e-tender process, the bidders get their EMD amount from Govt. of Odisha e-tender portal.
- (c) **Successful bidders shall deposit a Security Amount as mentioned in Technical Bid to the Omfed Account within 7 days of placing the purchase order, failing which the purchase order will be cancelled.**
- (d) The SD deposited shall not carry any interest and it will be refunded after successful execution of Purchase order and issue of “No Dues Certificate” from the concerned General manager.

### **4.0 Period of validity of bids**

Bids shall remain valid for **2 Years days after the date of bid opening**.

### **5.0 AWARD CRITERIA**

The OMFED will consider awarding the contract to the successful bidder whose bid have been determined to be substantially responsive and have been determined as the lowest quoted bid, who is determined to be qualified for satisfactory performance of the contract.

### **6.0 OMFED RIGHT TO VARY QUANTITIES AT TIME OF AWARD.**

The OMFED reserves the right to increase or decrease the quantity of material specified in the schedule of requirements without any change in unit price or other terms and conditions. After issuing order OMFED may also cancel the whole or part thereof depending on requirement of the material during the contract period.

### **7.0 PARTICIPATING IN THE BID IN THE E-PROCUREMENT PORTAL:**

The Bidder intending to participate in the bid is required to register in the Portal with some information about the firm. This is a one-time activity for registering in Portal. During registration, the contractor has to attach a Digital Signature Certificate (DSC) to his / her unique user ID. The DSC used must be of appropriate class (Class II or Class III) issued from a registered Certifying Authority such as n-Code, TCS, and MTNL etc.

(Signature of the Bidder)

- a) To log on to the portal the Bidder is required to type his/her username and password. The system will again ask to select the DSC and confirm it with the password of DSC. For each login, a user's DSC will be validated against its date of validity and also against the Certificate Revocation List (CRL) of

respective CAs stored in the system database. The system checks the unique ID, password and DSC combination and authenticates the login process for use of the portal.

- b) The tender documents uploaded by the Tender Inviting Officer in the website [www.tendersorissa.gov.in](http://www.tendersorissa.gov.in) will appear in the section of “Upcoming Tender” before the due date of tender sale. Once the due date has arrived, the tender will move to the “Active Tender” Section of the homepage. Only a small notification will be published in the newspaper specifying the work details along with mention of the specific website for details. The publication of the tender will be for a specific period of time till the last date of submission of bids as mentioned in the ‘Invitation for Bid’ after which the same will be removed from the list of Active tenders. Any bidder can view or download the bid documents from the web site.
- c) If the software application has the provision of payment of cost of tender document through payment gateways of authorized bankers by directly debiting the account of the bidders, bidders will be required to avail on-line payment.

7.1. The bidder intending to participate in the bid on-line shall prepare the demand draft towards cost of bid as per IFB (except for exempted bidders) and upload the scanned copy of the draft to the portal against the bid where he is participating and the original shall be deposited to the tender inviting officer within the period specified in the “Invitation For Bid”. If the Bidder fails to deposit the original demand draft towards cost of bid within the stipulated time his bid shall be rejected and action as per prevailing rule shall be taken.

7.2. In the case of any failure, malfunction, or breakdown of the electronic system used during the e-procurement process, the tender inviting officer shall not accept any responsibility for failures or breakdowns other than in those systems strictly within their own control.

7.3. Any third party/company/person under a service contract for operation of the e-procurement system in the State or his/their subsidiaries or their parent companies shall be ineligible to participate in the procurement processes that are undertaken through the e-procurement system irrespective of who operates the system.

## **8.0 QUALITY**

Goods/Materials should be ISI marked, will be approved from OMFED. **If the materials supplied by the bidders found reject then the supplier will be blacklisted to participate in further tender process.**

8.1. Sample should be furnished along with the tender. The tenders without sample will be summarily rejected. The Federation is not liable to pay any cost for samples.

9.0 **DELIVERY PERIOD:** Delivery period 60 days from the date of acceptance of purchase order. If the supplier fails to execute the tender quantity, OMFED will purchase the same from any other suppliers and the differential amount will be recovered from your pending bills.

**10.0 PENALTY:** On failure to supply as per schedule 0.5% value of delivered quantity per week or part thereof will be deducted from the bill as penalty.

**11.0 PAYMENT:** Bills in triplicate shall be submitted along with a copy of P.O.

- 75 % on safe receipt of material at site in good condition.
- 15 % after successful commissioning/testing & running/report of equipment supplied.
- PSD @ 10 % of billed value excluding GST shall be retained by ordering authority for a period of 02 years from the date of successful commissioning and shall be released subject to satisfactory performance.

- Any other statutory deduction like Incometax, TDS, GSTTDS etc. as applicable

## **12. Penalty:**

Penalty @ 0.5 % of the order value per week / or part thereof shall be imposed for delay in execution beyond the time frame. How ever The penalty amount will be Limited to 10% of the order value.

**12.1** 75 % payment will be made within 60 days from the date delivery & received of CMR From Milk Union

## **13. WARRANTEE:**

**13.1** The contractor warrants that the goods supplied under the contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The contractor further warrants that the goods supplied under this contract shall have no defect arising from design, material of workmanship or from any act or omission of the contractor that may develop under normal use of the supplied goods in the conditions. The contractor also guarantees that the goods supplied shall perform satisfactorily as per the designed/rated/ installed capacity as provided for in the contract.

**13.2.** This warranty / guarantee shall remain valid for 12 months after the goods, or any portion thereof as the case may be, have been delivered & handed over to the OMFED after the performance of 30 days trial run period.

**13.3** The OMFED shall promptly notify the contractor in writing of any claims arising under this warranty.

**13.4** Upon receipt of such notice, the contractor shall, with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the OMFED.

**13.5** If the contractor, having been notified, fails to remedy the defects(s) within a period of 30 days, the OMFED may proceed to take such remedial action as may be necessary, at the contractor's risk and expense and without prejudice to any other rights which the OMFED may have against the contractor under the contract.

This warranty/ guarantee shall not cover any damage/s resulting from normal wear and tear or improper handing by the OMFED or his authorized.

## **14. .0 LEGAL DISPUTE**

Legal disputes if any concerning the required goods supplied & matters related thereto shall be subject to Jurisdiction of such court as exercising civil jurisdiction of Bhubaneswar only.

**(Signature of the Bidder)**

Documents to be submitted along with Technical Bid should be tick marked

Sl. No	List of Documents required for Technical Bid	Information	Tick Mark
01	Tender cost (Non- refundable)		
02	EMD		
03	Audited Financial statement for 2023-24 to 2024-25		
04	I.T return for last 02 Years i.e. FY 2023-24 to 2024-25		
05	PAN No(Photo Copy To Be Attached)		
06	GST Registration Certificate		
07	Banker's detail of bidders along with a cancelled cheque		
08	GST return (GSTR – I & GSTR – 3B) from July 2025 to Septembers 2025.		
09	Registration certificate of the Company/ Firm		
10	Authorization letter from Original Manufacturers		
11	Client list		
12	Performance certificate given by the existing clients during last five years		
13	Experience during last five years		
14.	Service/Maintenance/replacement capability		
15	Sale and Support service capability		
16	Compliance Sheet of the Technical specification of the item		
17	Printed literature of the Item for which Tender being offered		
18	Previous Purchase order of other organization		
19	Self declaration of not black-listed any where in India		
20	Whether all the documents are properly signed with seal		
21	Whether Envelope 'Technical bid' and 'commercial bid" properly written.		
22	Whether the main envelope containing 'Technical bid' & " Commercial bid " properly sealed /signed and properly super scribed.		
23	Certificate by the farm that they have quoted the lowest rate		

**Annexure-I****DIESEL GENARATOR**  
**TECHNICAL SPECIFICATION OF D.G.SET****(Preferably Kirloskr, Mahindra/ Eicher/ Ashok Leyland )**

<b>Sl no.</b>	<b>Description</b>	<b>Specifications Required</b>
1.	General Operating and Design conditions	<p>The DG set shall be of capacity:</p> <ul style="list-style-type: none"><li>• 15 KVA single/three phase, air or water cooled for 2 KL BMC &amp;</li><li>• 25 KVA three Phase, air or water cooled for 5 KL BMC.</li></ul> <p>The DG set should be heavy duty design, industrial type, rated for continuous operation for the refrigeration system, milk tank agitator &amp; milk dispatch pump, hot water geyser (approx. 2,0 kW), AMCU, Lightings, Ceiling fan.</p> <p>The diesel engine and alternator should be mounted on specially designed combination base plate and MS structure of extremely rigid fabrication. The base frame should be suitable for mounting the set on AVM pads over the foundation.</p>
2.	Confirmation to regulatory norms for environment and  Approval from Local authorities	<ul style="list-style-type: none"><li>• DG set should carry a valid approval certificate issued as per <b>CPCB IV</b> norms complying with the provision of the Environment (Protection) second Amendment Rules 2002, vide notification no G. S. R. 371 (E), dated 17th May 2002 &amp; amended by GSR 448 (E) dt.12/07/2004.</li><li>• Also compliant with new CPCB II norms applicable from April 1, 2014.</li><li>• The exhaust pipe with exhaust muffler with insertion loss of minimum 25 dB (A) is connected to the exhaust manifold preferably with flexible bellows.</li><li>• In case the DG Set is located within the BMC building, the exhaust pipe with insulation &amp; cladding of adequate length be provided extending the original pipe over the roof of the building to avoid pollution in and around the location.</li><li>• Supplier to obtain the approval of Local authorities in case it is required by the rules.</li></ul>
3.	Diesel Engine	<ul style="list-style-type: none"><li>• The diesel engine should be suitable for Power Generation application type air or water cooled and capable of developing required BHP when running at 1500 rpm under NTP conditions.</li><li>• The engine should be built to IS 10000/ISO 3046/BS 5514/649 and rated for continuous running of 24 hours</li></ul>

		<p>with an overload capacity of 10 % for a period not exceeding 1 hour in any 12 hours running. Diesel engine up to 20 kW should have valid BIS license and certificate clearly mentioning use for 'General purpose application as per IS 10001 norms.</p> <ul style="list-style-type: none"> <li>• Engine ratings should be for operation at full load condition and should be suitable to take 100% block load.</li> <li>• Self-starting arrangement with 12V suitable rated heavy-duty Lead Acid accumulator type battery with Solid-state battery charging arrangement and cables.</li> <li>• Standard set of tools. First fill of Lubricating oil, First fill of coolant, Lubricating oil pressure &amp; temp. gauge,</li> <li>• Standard set of tools. First fill of Lubricating oil, First fill of coolant, Lubricating oil pressure &amp; temp. gauge,</li> <li>• Control panel for engine with engine safety temperature, V-belt failure, low lub oil pressure, low water level in radiator auxiliary failure, air cleaner choke indicator.</li> <li>• Steel Diesel Storage barrel of 200 lit capacity with manual pump. Engine should preferably of the same brand of OEM.</li> </ul>
4.	Engine Instrument Panel (Mechanical and/or electronic gauges)	Consist of Ignition key, Starting push button, Lubricating oil pressure gauge, Temperature gauge for cooling water, Temperature gauge for lubricating oil, RPM meter (Analog type), Battery charging ammeter
6.	Alternator	The engine should be closely / flexible coupled to suitable selfexcited, self regulated (through an AVR) alternator developing required KVA at 0.8 power factor, 1 phase/3 phase, 50 cycle/sec, 230 volts AC power supply under NTP conditions when running at 1500 RPM. The alternator should be brushless type, screen protected and fitted with end shield and ball roller bearings. The alternator shall have 'H' class of insulation. It shall conform to IS13364 (Part 1) 1992 up to 20 KVA, IS 13364 (part II) 1992 or IS 4722 of 1992 above 20 KVA.
5	Control Panel	<p>The diesel generating set to have suitable control panel duly prewired with the following instruments:</p> <p>One ammeter with selector switch, One energy meter with selector switch, Hour meter, One suitable capacity MCCB with overload and short circuit protection to disconnect power supply in case load of generating set increases beyond permitted limits. The rupturing capacity of the MCCB should not be less than 25 kA. One set of indicating lamps and control fuses.</p>

**Signature:**

**Seal:**

## COMMERCIAL BID FOR DG Sets

Validate Print Help Wise BoQ

Tender Inviting Authority: OMFED

**Name of Work: Supply, Installation, Commissioning & Testing of DG sets at different Milk Union Levels**

Contract No: 7684818686

Name of the Bidder/ Bidding Firm / Company :	
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## PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (F.O.R BASIS) including installation & Commissioning In Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	Make/Manufacture Name	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	7	8	9	10	11	12
1	DG SET									
2	15 KVA- Single Phase , as per specification mention in the DTCN.	7.00	Nos			0.00		0.000	0.000	INR Zero Only
Total in Figures								0.000	0.000	INR Zero Only
Quoted Rate in Words								INR Zero Only		

Validate Print Help Wise BoQ

Tender Inviting Authority: OMFED

**Name of Work: Supply, Installation, Commissioning & Testing of DG sets at different Milk Union Levels**

Contract No:7684818686

Name of the Bidder/ Bidding Firm / Company :	
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### PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only.)

[Validate](#)[Print](#)[Help](#)**Wise BoQ**

Tender Inviting Authority: OMFED

Name of Work: Supply, Installation, Commissioning &amp; Testing of DG sets at different Milk Union Levels

Contract No: 7684818686

Name of the Bidder/ Bidding Firm / Company :											
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**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (F.O.R BASIS) including installation & Commissioning in Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	Make/Manufacture Name	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes Rs. P	TOTAL AMOUNT in Words
1	2	4	5	6	7	8	9	10	11	12
1	DG SET									
2	25KVA-Three phase, as per specification mention in the DTCN.	2.00	Nos			0.00		0.000	0.000	INR Zero Only
Total in Figures								0.000	0.000	INR Zero Only
Quoted Rate in Words								INR Zero Only		

**Bidder shall be filled the Commercial bid through E- procurement site.**