

Bid Identification No. DO/E-16881/ ELE-TRI-CYC/26/

TENDER CALL NOTICE

FOR

**PURCHASE OF ELECTRIC TRI CYCLE FOR SALE OF MILK
AND MILK PRODUCT**

FOR ALL UNIT OF OMFED WITHIN ODISHA STATE.



OMFED, BHUBANESWAR

The Orissa State Cooperative, Milk Producers' Federation Ltd.

D-2, SAHID NAGAR, BHUBANESWAR-751 007.

Ph No- 2546030/2540273/2540417, Email – mmdivision@omfed.com

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THE ODISHA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LTD.
D-2, SAHID NAGAR, BHUBANESWAR

PHONE: 0674 – 2546030/ 2546121/2540417 FAX NO: 0674 – 2540974

Web site: www.omfed.com E.Mail: omfed@yahoo.com

TENDER NOTICE FOR ELECTRIC TRI-CYCLE

OMFED invites sealed techno-commercial offer in separate envelope from experienced **manufacture or it's authorized distributor or dealer** for
"PURCHASE OF ELECTRIC TRI CYCLE FOR SALE OF MILK AND MILK PRODUCT
FOR ALL UNIT OF OMFED WITHIN ODISHA STATE"

Interested bidders may download the Tender Document from The OMFED web site www.omfed.com. **from 10.00 AM of 01.07.2026 to 2.00 PM of 07.07.2026 for bidding. Tender cost of Rs.6,000/-+18%-GST along with E.M.D. amounting to Rs.50,000/- shall be deposited through RTGS to Omfed account. The technical Bid shall be opened at 03.00 PM on dt.07.07.2026** at Omfed Corporate Office, D/2, Sahid Nagar, Bhubaneswar – 751007 in presence of interested bidders. Bids without requisite EMD shall not be considered. The price / commercial bid of technically successful bidder shall be opened on a later date under intimation to the bidders.

The **corrigendum/amendment** to this notice if required shall be published in the OMFED web site and will not be published again in newspaper.

The OMFED Management reserves the right to accept or reject any or all the bid document or part thereof without assigning any reason.

-Sd-

Managing Director

OMFED

DATA SHEET

Sl. No.	Particulars	Details
1.	Name of the Client	THE ORISSA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LTD.(OMFED)
2.	Method of Selection	Quality & Cost Based Selection (QCBS)
3.	Bid Validity	02 Years
4.	Date of Issue of tender document	01.07.2026
5.	Deadline for Submission of Pre-Bid Queries	04.07.2026 till 11:00 AM
6.	Issue of Pre-bid Clarifications	04.07.2026
7.	Tender document Due Date	07.07.2026 upto 2:00 PM
8.	Date of opening of technical bid	07.07.2026 at 03:00 PM
9.	Date of opening of financial bid	To be intimated later
10.	Expected Date of Commencement of Assignment	To be intimated later
11.	Pre-bid meeting	On 04.07.2026 at 11.00 AM The pre-bid queries shall be mailed at www.omfed.com in word format. The meeting will be held through video conferencing. The link shall be share
12.	Bid Processing Fee (Non-Refundable)	Rs. 7080/- (Rupees Seven Thousand Eighty) only (including GST) through online/offline mode only as per prescribed format.
13.	Earnest Money Deposit (EMD)	Rs.50,000/- (Rupees fifty thousand) only online/offline mode only as per prescribed format.
14.	Performance Bank Guarantee (PBG)	5 % of the contract value
15.	Contact Person	Dy. Manager (Proj&DO) Orissa State Cooperative Milk Producers' Federation Ltd., D-2, Sahid Nagar, Bhubaneswar-751007 (Odisha)
16.	Place of Opening of Proposal:	Odisha State Cooperative Milk Producers' Federation Ltd., D-2, Sahid Nagar, Bhubaneswar-751007 (Odisha)
<p>Document can be downloaded from: www.omfed.com</p>		

ELIGIBILITY CRITERIA

Bidders shall submit the followings documents with the Technical Bid.

- a. The vendor should be registered with the appropriate registration authorities. Copy of company Registration or Certificate of Incorporation to be submitted.
- b. Copy of Registration of Goods & Service Tax and PAN
- c. In case the vendor is OEM authorized partner then should submit the valid OEM authorization letter/certificate.
- d. The vendor should submit the declaration about non blacklisted company as per Annexure-A.

Average Annual Turnover of the bidder shall be at least Rs.3,00,00,000/- (Rupees Three Crore) only in the last 3 Financial Years (2023-24, 2024-25 & 2025-26).
- e. The vendor should submit the audited balance sheet and P & L account statement of the last three financial years and should have a positive net worth in each year.
- f. The vendor should have experience having Electric tri-cycle business in the state of Odisha. The vendor should have executed at least one project in the state of Odisha. The vendor must submit copies of work orders and completion certificates for the same.
- g. List of clients along with name & contact number of representatives and copy of certificate of appreciation, if any shall be submitted by the bidder.
- h. 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.

Vendors must submit documentary proof in support of meeting each of the above minimum qualification criteria. A simple undertaking by the vendor for any of the stated criteria will not suffice for the purpose. All documentary proof must be listed on the letter pad of the company wherever applicable, with duly stamped and signed by the authorized person of the vendor, and to be submitted along with this document.

(Signature of the Bidder)

TECHNICAL BID (Part-I)

Tenders are invited from bidders having minimum turnover as mentioned in the table for purchase of electric tri cycle for sale of milk and milk product for all unit of Omfed within Odisha state in **QCBS method**. These delivery locations may be changed and quantity may be increased or decreased.

Sl. No.	Address for Delivery Location	No. Of Carts	E.M.D
1.	OMFED Dairy, At-Govindpur, Arilo, Cuttack	10 nos	Rs. 50,000/-

The OMFED reserves the right to increase or decrease the quantity & 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 OMFED Account:-

**Bank Name :- Indian Bank
Account No :- 922440376
IFS Code:- IDIB000K157
Branch Name :- Kharvel Nagar**

- I. The Party shall be submitting the RGTS receipt with technical bid.
- II. EMD of successful bidder shall be refund after deposit of PSD. No interest will be paid on this deposit for the period during which the deposit is kept with OMFED.
- III. EMD of the unsuccessful bidders will be returned within 30 days from the date of issue of work order.
- IV. Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.
- (c) **Successful bidders shall be deposited Security Amount to the Omfed Account before place the Purchase Order.**
- (d) The SD deposited shall not carry any interest and it will be refunded after successful execution of Purchase order.

4.0 Period of validity of bids

Bids shall remain valid for 02 years **after the date of bid opening**, stated in the cover page/ tender notice for **purchase of electric tri cycle**.

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 as per QCBC, who is determined to be qualified for satisfactory performance of the contract.

An agreement shall be prepared after issuing the purchase order on mutual discussion and agreed term & condition. On approval of agreement same shall be executed between omfed and successful bidder.

6.0 OMFED RIGHT TO VARY QUANTITIES AT TIME OF AWARD.

The OMFED reserves the right to increase or decrease the quantity of supply 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.

07.0 DELIVERY OF MATERIALS

Purchase Order will be placed for the required quantity to be delivered during the specified period. The Plant Managers of concern dairy will provide delivery schedules to the approved suppliers on the basis of which the Suppliers have to deliver the materials at the Plants premises. Any delay in supply will lead to forfeiture of PSD and risk purchase will be made at Suppliers cost along with penalty as per Purchase Order terms & Conditions.

08.0 ARBITRATION CLAUSE:

In the event that the Successful Vendor is not satisfied by the mutual decision of OMFED, the dispute shall be settled by arbitration in accordance with the provisions of Arbitration and Conciliation Act, 1996 or any enactment thereof. The Arbitral Tribunal shall consist of one arbitrator, to be appointed by the OMFED. The place of arbitration shall be Bhubaneswar and any award whether interim or final, shall be made, and shall be deemed for all purposes between the parties to be made in Bhubaneswar. The arbitration proceedings shall be conducted in the English language and any award or awards shall be rendered in the English language. The procedural law of the arbitration shall be the Indian law. The award of the arbitral tribunal shall be final, conclusive and binding upon the Successful Vendor and the OMFED.

09.0 PERFORMANCE SECURITY DEPOSIT:

The successful Vendor will have to deposit a Performance Security Deposit of 10% of order value, within 15 days of the receipt of the formal order. The performance security will be furnished in the form of an account payee Demand Draft, FDR or Bank Guarantee from a nationalized bank drawn in favour of “OMFED“ The

performance security should remain valid for the warranty/contract period specified in the tender. This deposit shall be forfeited in case the contractor, who fails to discharge its duties/commitments or whose contract is terminated prematurely. No interest will be paid on Security Deposit withheld by the OMFED.

10.0 PENALTY CLAUSE:

The completion period mentioned in work order shall be strictly observed by the successful vendor and it shall be reckoned within one week of issue of work order. The work shall throughout the stipulated period of the contract be preceded with all the due diligence and if the successful vendor fails to complete the work within the specified period, he shall be liable to pay compensation at the rate of 0.5% per week subject to a maximum amount of 10 % of the contract amount. The successful vendor shall before

commence work prepare a detailed work program which shall be approved by the OMFED.

11.0 TERMINATION CLAUSE:

- a. Without prejudice to any other remedy available to the OMFED, in case of default on the part of the vendor in the performance of this contract or in the discharge of any contractual obligations arising out of this contract or if the vendor commits substantial breach of his obligations and such breach is not corrected within 15 (fifteen) days from the date of receipt of the notice specifying the breach, by the contractor, the OMFED may terminate this contract by giving a 30 (thirty) days written notice of intended termination to the vendor.
- b. Notwithstanding anything contained herein above, the OMFED may terminate this contract at any time by giving one month's notice to the Contractor without assigning any reason thereof and without prejudice to the rights of the OMFED to recover any money becoming due and payable to the OMFED under this Contract.
- c. Forthwith on the expiry or earlier termination of this Contract, the vendor shall, return to the OMFED all materials (if any), belonging to the OMFED with regard to this Contract.
- d. Forthwith on the expiry or earlier termination of this Contract, the OMFED shall determine the costs of execution, cost of remedying any defects (if any) and the cost of completion of the work (if required). The OMFED shall be entitled to recover from the Contractor the extra costs, if incurred, after adjusting the same against the Performance Security Deposit made by the Contractor.
- e. On the earlier termination of this Contract due to failure to discharge its duties, the Performance Security Deposit shall stand forfeited by the OMFED.

QCBS EVALUATION PROCESS

1. TECHNICAL EVALUATION (1st Stage):

Detailed evaluation process as per the following parameters will be adopted for evaluation of the proposals. There shall be one presentation and marks shall be awarded as mentioned in the following table. Concept proposal and work plan as per tender shall be submitted in Technical Proposal as well as Presentation. Date, time & venue of presentation shall be intimated to the bidders.

SI No.	Bid Evaluation parameters	Total/Maximum Marks
1	Understanding of OMFED Scope, objectives and quality of the Electric tricycle.	50
2	Deign of the Electric tricycle.	20
3	Time period for supply of the Electric tricycle after placing of work order	20
4	Assignment of key staff (One personnel shall be assigned to OMFED for immediate communication to solve the problem, if any)	10
	Total	100

i)The total score obtained by the bidder above shall be the technical score (T) of the bidder.

ii) Applicants should satisfy basic criteria of experience and other requirements as mentioned in pre-qualification criteria. Applicants should score at least 80 marks for being considered for opening of financial bid. The financial offers of unsuccessful applicants will be returned without opening.

iii) The presentation is a part of the technical evaluation. The bidders who satisfy the eligibility criteria shall qualify for presentation and will be intimated the date, time and venue of such presentation at an appropriate date.

2. FINANCIAL EVALUATION (2nd Stage):

The financial proposals of the bidders qualifying the technical evaluation (1st Stage) only shall be opened at this stage in the presence of the bidder's representative who wishes to attend the meeting with proper authorization letter. The name of the bidder along with the quoted financial price will be announced during the meeting.

Evaluation Process:

3. Technical Scoring:

In the first stage, the Technical Proposal will be evaluated based on the parameters stated above. For each Technical Proposal, the total points that can be awarded for each Bidder are 100, and the minimum technical score (T) that a Bidder requires to qualify for opening of the Financial Proposal is 80.

The highest evaluated Technical Proposal (Th) shall be given maximum Technical Score (St) of 100. The formula for determining the Technical Scores (St) of all other proposals is calculated as following:

$$St = 100 \times T / Th$$

in which “St” is the Technical Score, “Th” is the highest Technical Score given, and “T” is the Technical Score of the proposal under consideration.

4. Financial Scoring:

The financial proposals of the bidders qualifying the technical evaluation (1 st Stage) only shall be opened at this stage in the presence of the bidder's representative who wishes to attend the meeting with proper authorization letter. The name of the bidder along with the quoted financial price will be announced during the meeting.

The lowest evaluated financial proposal (Fm) will be given a maximum financial score of 100 points. The formula for determining the financial scores of other proposals will be computed as follows:

$$Sf = 100 \times Fm / F$$

in which “Sf” is the financial score, “Fm” is the lowest price, and “F” the price of the Proposal under consideration.

5. Combined Scoring:

Proposals shall be ranked according to their combined technical (St) and financial (Sf) scores using the weights (Tw = the weight given to the Technical Proposal (0.8); Pw = the weight given to the Financial Proposal (0.2); T + P = 1) as following:

$$S = St \times Tw + Sf \times Pw,$$

The Selected Applicant shall be the First Ranked Applicant (having the highest combined score). The Second and third Ranked Applicant shall be kept in reserve and may be invited for negotiations in case the first ranked Applicant withdraws or fails to comply with the requirements specified in this document.

Award of Contract:

After completion of the contract negotiation stage, the Client will notify the successful bidder in writing by issuing an offer letter for signing the contract and promptly notifying all other bidders about the result of the selection process. The successful bidders will be asked to sign the contract after fulfilling all formalities within 15 days of issuance of the offer letter. After signing of the contract, no variation or modification of the terms of the contract shall be made except by written amendment signed by both the parties. The contract will be prepared with mutual discussion and approved by OMFED before execution.

Disqualification of Proposal:

The proposal is liable to be disqualified in the following cases as listed below:

- Document submitted without Bid Processing Fee & EMD, as applicable
- Document not submitted in accordance with the procedure and formats as prescribed in the Tender document.
- During validity of the proposal, or its extended period, if any, the bidder increases his quoted prices
- Document is received in incomplete form
- Document is received after due date and time for submission of bid
- Document is not accompanied by all the requisite documents / information
- A commercial bid submitted with assumptions, conditions or uncertainty.
- Bids with any conditional technical and financial offer
- If the bidder provides any assumptions in the financial Document or qualifies the commercial Document with its own conditions, such Document will be rejected even if the commercial value of such Document is the lowest / best value
- Document is not properly sealed or signed
- Document is not conforming to the requirement of the scope of the work of the assignment.
- Bidder tries to influence the Document evaluation process by unlawful/corrupt/ fraudulent means at any point of time during the bid process
- If, any of the bid documents (including but not limited to the hard and soft/electronic copies of the same, presentations during evaluation, and clarifications provided by the bidder), excluding the commercial bid, submitted by the bidder is found to contain any information on price, pricing policy, pricing mechanism or any information indicative of the

commercial aspects of the bid;

- Bidders or any person acting on its behalf indulges in corrupt and fraudulent practices
- Any other condition/situation which holds the paramount interest of the Client during the overall selection process.

Currency

All financial figures in the proposals shall be quoted in Indian Rupees (INR). All payments under the contract will be made in INR, unless otherwise specified in this document or contract agreement.

PAYMENT

1. **30% Advance** Payment against deposit of 33% of **Bank Guarantee** from any Nationalized/Scheduled Bank valid for one years and shall be recovered from subsequent bills . The 33 % Bank guarantee against 30% advance shall be adjusted from subsequent bills and after adjustment of advance the 33% Bank Guarantee shall be refunded to the Bidder.
- **60%** of the Payment after safe arrival of electric tri-cycle at site.
- Balance 10% of the billed value shall be released on **successful adjustment of advance**.

Note :-

- i. Advance shall be release to the party as per supply quantity i.e based on requirement indent of OMFED.
- ii. The payments will be made after due verification of the bills & statutory deductions as per govt. All payments will be made by crossed A/c payee cheques.

TECHNICAL SPECIFICATIONS

Technical consideration by the vendor for supply of Electric Tri-Cycle.

- Motor
- Battery
- Display
- Pedal assist
- Speed
- Estimated Charge Time
- Estimated Min and Max Range
- Frame
- Tires
- Rims
- Brakes
- Crank
- Gears
- Handlebar
- Saddle
- Pedals
- Carrier
- Freezer Capacity
- Freezer Temperature
- Battery
- Weight
- Working time
- Bike dimensions
- Exterior Freezer dimensions
- Interior Freezer dimensions
- Warranty.
- The bidder shall be designing the cart for Milk, Milk product and Ice cream of OMFED Brand.

DETAILED OF FEATURES

Motor: 550W – 1000W brushless rear hub motor.

Speed: 70 km/h on hilly area and 80 km/h on plain area.

Battery: 36V/48V Lithium-ion (provides up to 60-80 km of range per charge).

Drivetrain: Features pedal-assist modes alongside the throttle and a multi-speed transmission (typically 6-speed).

Weight Capacity: Designed to support 150 kg to 500 kg of payload

Material: Food-grade 304 stainless steel or aluminium alloy for the cart body and chassis; often includes a heavy-duty steel frame for the tricycle.

Custom permanent canopy and premium high gloss branding vinyl wrap on vehicle panels.

Refrigeration/Heating: Available with deep-freezers (e.g., 100L to 150L capacity, reaching down to -25°C), hot food warmers, or specialty dispensers like glycol-based systems.

Seaplast commercial deep freezer Model SI-P200FOW, 220L capacity along with custom matching 3 sided food-grade high resolution vinyl graphics branding wrap.

Water System: Includes integrated fresh and wastewater tanks, an on-demand electric mini-water pump, and a sink.

Lighting & Branding: Features LED lighting, panel lights for nighttime sales, and customizable vinyl branding/menu displays

Size	-	Large
Item Dimensions	-	96 x 36 x 38 inches (243.8 x 91.4 x 96.5 cm)
Material Type	-	MS Frame
Theme	-	- three wheel chassis
Is Assembly Required	-	Yes
Charging Time:	-	Approx. 6 hours
Brakes	-	Front Disc Brake & Rear V-Brake
Temperature Range:	-	7.6°F to 23°F
Battery	-	The DC supply system (50V) shall comprise single battery set and battery charger, a dc distribution board and control gear (Independent Freezer Battery)
Working Time	-	Up to 8 hours

LETTER OF OFFER

Date _____

To,

The Managing Director,
OMFED, Corporate Office, Sahid Nagar,
BBSR-751007

Subject:

Tender document for Supply/Purchase and maintenance of **Electric Tri Cycle for sale of Milk & Milk Product at Odisha State**

Dear Sir,

With respect to your above mentioned document, we hereby submit our tender document in the required format along with the company profile and supporting documents.

Should this document be accepted, I/We hereby agree to abide by and fulfill the terms and provisions of the said Conditions of Contract annexed hereto so far as they may be applicable or in default thereof to forfeit the EMD and pay to the OMFED the amount mentioned in the said Conditions.

We have deposited Rs.....through NEFT/RTGS transfer to the OMFED bank account through UTR No._dated_ as an earnest money to the OMFED, which will not bear any interest.

Should we fail to execute the contract when called upon to do so. We do hereby agree that this sum shall be forfeited by us to the OMFED.

We have carefully gone through the terms and conditions prescribed, and we accept the same without any alterations/modifications.

Yours faithfully,

Signature

Name & seal of Vendor

** The vendor should submit the Letter of Offer on their company letterhead.*

UNDERTAKING BY APPLICANT

Sl no.	Description	Remarks
01	Is the Applicant currently involved in any litigation relating to the Works Department, Government of Odisha or OMFED.	
02	Has the Applicant been blacklisted/ deregistered by any agency in India or Abroad during the last 3 years from the last date of submission of applications.	
03	Has the Applicant failed to perform on any contract work in India or Abroad during the last 3 years from the last date of submission of applications.	

Note:

If any information in this schedule is found to be incorrect or concealed, qualification application/agreement will summarily be rejected.

.....
Signature of the Authorized Person

Date

ACCEPTABLE FORMS OF BANK GUARANTEES

PROFORMA OF BANK GUARANTEE FOR BID SECURITY

ON NON-JUDICIAL STAMP PAPER OF RS. 100/-

Bank guarantee no.

Date:

This deed of guarantee made this ----- day of ----- (-----) by ----- (name and the address of the bank), hereinafter referred to as the bank, which shall unless repugnant to the context or the meaning thereof includes its legal representatives, successors and assigns and the ODISHASTATE CO-OP. MILK PRODUCERS' OFEDN. LIMITED (hereinafter referred to as the OMFED) which expression shall unless repugnant to the context or meaning thereof include its legal representative, successors or assigns.

Whereas the OMFED has invites bids for -----

----- by the tender reference no.----- .

AND WHEREAS M/S-----
----- (Name and the address of the bidders) who have submitted their bids (hereinafter referred to as the tender) and have agreed to deposits to the OMFED an amount indicated in the tender as per the terms and the conditions of bidding documents. AND WHEREAS the OMFED is also willing to accept a bank guarantee in lieu of payment by demand draft of any amount equivalent to the amount of bid security required to be deposited by the bidder to the OMFED which guarantee shall be kept valid for 120 days after the day of the opening of the bids.

In consideration of the OMFED having agreed to consider the bid proposals having submitted by the bidder without depositing the amount of bid security and against this bank guarantee, we (name and the address of the bank) hereby undertake and guarantee to make payment to the OMFED the amount of bid security or any part

thereof not deposited by the bidder to the OMFED at any time (time being the essence of the contract) when the OMFED asks for the same as per the terms and the conditions of the bidding documents within 120 days from the date of opening of the bids.

The bank further undertakes not to revoke this guarantee during its currency except with the previous consent of the OMFED in writing and the guarantee shall be continuous and irrevocable guarantee up to a sum of Rs.----- (rupees----- only) provided always that any indulgence or forbearance on the part of the OMFED to the said bidder, with or without the consent of the bank shall not prejudice or restrict remedies against the bank nor shall the same in any event be a ground of defence by the bank against the OMFED.

In case the OMFED puts forth a demand in writing on the bank for the payment of the amount in full or in part against this bank guarantee, the bank will be considered that such demand by itself is a conclusive evidence and proof that the bidder has failed in complying with the terms and conditions stipulated by the OMFED without raising any disputes regarding the reasons for such failure on the part of the bidder.

The bank shall not be discharged or released from this guarantee by any arrangement between the bidder and the OMFED with or without the consent of the bank or any alterations in the obligations of the parties or by an indulgence, forbearance shown by the OMFED to the bidder.

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the OMFED may have or hereafter possess against the bidder and the OMFED shall be under no obligations to marshal in favour of the bank any such securities or fund or assets that the OMFED at its absolute discretion may vary, exchange, renew, modify or refuse to complete or enforce or assign any security or instrument.

The bank agrees that the amount hereby guaranteed shall be due payable to the OMFED on OMFED'S serving with a notice requiring the payment of the amount and such notice shall be served on the bank either by actual delivery thereof to the bank or by dispatching thereof by to the bank by registered post at the address of the said bank. Any notice sent to the bank at its address by registered post shall be deemed to have

been duly served on the bank notwithstanding that the notice may not in fact have been delivered to the bank.

In order to give full effect to the provisions of this guarantee the bank thereby waives all rights inconsistent with the above provisions and which the bank might otherwise as a guarantor be entitled to claim and enforce.

The guarantee shall remain in force until ----- and unless the guarantee is renewed or a claim is preferred against the bank within three months from the said date all rights of the OMFED under this guarantee shall cease and the bank shall be released and discharged from all liabilities hereunder.

Notwithstanding anything contained here before, our liability under this guarantee is restricted to Rs. -----(rupees-----only) being the amount of the bid security and it shall remain in force until-----
----.

Place

Signature

Seal

Code

no.

Note:

- 1) Bidders should ensure that the seal and code no. of signatory is put by the bankers, before submission of the bank guarantees.
- 2) The contractor should ensure that a letter of confirmation is sent by the bank to OMFED directly mentioning the guarantee no. and Date of Issue.

BILL OF QUNAITTY -Part -II

BILL OF QUANITTY FOR SUPPLY AND MAINTENANCE OF ELECTRIC TRI CYCLE FOR SALE OF MILK & MILK PRODUCT AT ODISHA STATE

Sl no.	Description	Unit	Qty	Amount (In Rs.)
01	A complete set of Electric Tri Cycle for sale of Milk & Milk Product at Odisha State, including all accessories like, umbrella, paddle, battery, motor..etc.	Lot	01	
02	Maintenance/Servicing Electric Tri Cycle including comprehensive warranty and maintenance.	Year	01	
03	TOTAL			
04	GST			
05	GRAND TOTAL			