

CEMENT CORPORATION OF INDIA LIMITED
TANDUR CEMENT FACTORY
P.O. CCI TANDUR - 501 158, VIKARABAD Dt. (TELANGANA)
CIN No. U74899DLI965GOI004322

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Website: www.ccilttd.in

NIT NO.: TCF/INST/AMC/SIEMENS/2023-24

Dated: 29.02.2024.

NOTICE INVITING E-TENDER (NIT)
(Only through e-procurement)

1.0 Online electronic bids through Electronic Tendering System (ETS) are invited from interested adequate experienced parties for : **Annual Maintenance Contract of M/s. Siemens Make PLC, SCADA, Networking and Communication System for Cement Mill's & Packing Plant sections.**

The complete set of tender documents is available on websites www.ccilttd.in, CPP and www.etenders.gov.in/eprocure/app.

E-TENDER NO.	TCF/INST/AMC/SIEMENS/2023-24
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through CPP. www.etenders.gov.in/eprocure/app
Date of NIT available to parties to download	From 01.03.2024 (10.00 hrs.) Till 15.03.2024 (14.30 hrs.)
Earnest Money Deposit	Rs.11,200/- (Rupees Eleven Thousand Two Hundred Only) to be submitted by way of RTGS only in favour of Cement Corporation of India Limited, payable at State Bank of India, Karankote Branch. A/c No. 62017406489, IFSC code : SBIN0020446. If the firm is a MSME than EMD is not required.
Last date of submission of valid SSI/NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter.	15.03.2024 (15:00 hrs.)
Date of Starting of e-Tender for submission of online Techno-Commercial Bid and Price Bid at www.etenders.gov.in/eprocure/app	From 01.03.2024 (10:00 hrs.) Till 15.03.2024 (15:00 hrs.)
Date & time of opening of Part-A (i.e. Techno-Commercial Bid)	16.03.2024 at 15.30 hrs.
Part-B Price Bid: Date of opening of Part-B i.e. price bid shall be informed separately.	To be communicated separately.
Validity of bids	120 days from the date of the techno-commercial bid opening.

SCHEDULE OF MATERIAL: For Annual Maintenance Contract of M/s. Siemens Make PLC, SCADA, Networking and Communication System for Cement Mill's & Packing Plant sections.

NIT No.	Name of the item
TCF/INST/AMC/SIEMENS/2023-24	Annual Maintenance Contract of M/s. Siemens Make: PLC & SCADA System, Networking and Communication System for Cement Mill's & Packing Plant sections.

- 1) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
- 2) Only those tenders shall be considered who submit Authorized Dealership Certificate or O.E.M. certificate.
- 3) The price- bid should be only as per CCI's price - bid format otherwise the tender is liable for rejection.

List of Annexure

The tender documents comprise of following:-

Annexure- XI	Important Instructions to Bidders.
	Covering letter, Part-I - Instruction to tenderers, Part-II - General terms & conditions and Annexure 1-9 which is available in CCI website www.ccilttd.in must be submitted by tenderer duly filled & signed.
Annexure- XII	Part-III- Special Terms & Conditions for Annual Maintenance Contract of M/s. Siemens Make PLC, SCADA, Networking and Communication System for Cement Mill's & Packing Plant sections.
Annexure-XIII	Price Bid Proforma (Price Schedule) To Be Submitted Duly Filled In On-Line As Part-B.

Please read the Part – I (Instructions to tenderers), Part- II (General Terms & Conditions) available on tender portal of www.cci.ltd.in and Part- III (Special Terms & Conditions) of this tender and submit Declaration letter (Annexure-9) duly signed and stamped in letter head of having read and understood the GTC.

Important instructions for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. The complete set of tender documents is available on websites www.ccilttd.in & www.etenders.gov.in/eprocare/app.

You are requested to read the tender terms & conditions (**Annexure: I to IX**) of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1	<p>Process of E-Tender: Registration:</p> <p>The process involves vendor's registration with www.etenders.gov.in/eprocare/app. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. (Bids will not be recorded without Digital Signature).</p> <p>SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.etenders.gov.in/eprocare/app</p> <p>Vendors are required to register themselves online with www.etenders.gov.in/eprocare/app → 'Bidders Enrollment' link. Filling up details and creating own user id and password → Submit.</p> <p>Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact CCI (before the scheduled time of the e- tender).</p> <p>Contact person (Cement Corporation of India):</p> <table border="1" data-bbox="277 968 1468 1136"> <thead> <tr> <th>Name</th> <th>Email</th> <th>Land Line</th> <th>Mobile</th> </tr> </thead> <tbody> <tr> <td>P. Prabhakaran, AGM(M.M.)</td> <td>mm_tdo@ccilttd.in</td> <td></td> <td>07799938023</td> </tr> <tr> <td>M. Ramana Murthy, DGM (E&I)</td> <td>elect_tdo@ccilttd.in</td> <td></td> <td>07799938101</td> </tr> <tr> <td>C. Amit Joseph, DM(MM)</td> <td>mm_tdo@ccilttd.in</td> <td></td> <td>07799938185</td> </tr> <tr> <td>Ram Janam Kumar, HOD (FIN)</td> <td>fin_tdo@ccilttd.in</td> <td></td> <td>07382243372</td> </tr> </tbody> </table> <p>A) Help Desk (NIC-CPPP) (E-Commerce) - 8077213001, 0120-4001 002, 0120-4001 005, 0120-6277 787, 080 49352000 & 03346046611</p> <p>Technical - support-eproc@nic.in Policy Related - cPPP-doe@nic.in</p> <p>B) System Requirement: Windows 8,10 Professional Operating System, Internet Browser-9,10 &11. Signing type Class 3 digital signature Java JRE 6 and above.</p> <p>THE VENDORS ARE ADVISED TO GO THROUGH THE Help Manual LINK AT etenders.gov.in/eprocare/app FOR GENERAL GUIDANCE ABOUT TENDER PROCESS</p>	Name	Email	Land Line	Mobile	P. Prabhakaran, AGM(M.M.)	mm_tdo@ccilttd.in		07799938023	M. Ramana Murthy, DGM (E&I)	elect_tdo@ccilttd.in		07799938101	C. Amit Joseph, DM(MM)	mm_tdo@ccilttd.in		07799938185	Ram Janam Kumar, HOD (FIN)	fin_tdo@ccilttd.in		07382243372
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2	<p>(A) Part-A Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.</p> <p>(B) Part-B Price bid will be opened electronically of only those bidder(s) who's Part-A Techno- Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part-B Price bid, through valid email confirmed by them.</p> <p>Note: The tenderers are advised to offer their lowest possible rates taking into account the prevailing market conditions. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.</p>																				
3	<p>All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.</p>																				

4	In case of failure to access the payment towards cost of tender document & EMD for any reason, the vender, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and CCI will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of tender fee and EMD through Online well in advance and verify completion of transaction in respect of tender fee and EMD. Vendors are instructed to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB. Once documents are uploaded in the library, vendors can attach documents through Attach Document link against the particular tender. For further assistance please follow instructions of Vendor Help Manual
5	All notices/corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by CCI. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with Tender wizard (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
6	The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.
7	E-tender cannot be accessed after the due date and time mentioned in NIT.
8	<p>Bidding in e-tender :</p> <p>a) Bidder(s) need to submit necessary EMD and Tender fees (If ANY) to be eligible to bid online in the e-tender. Tender fees are non-refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by CCI.</p> <p>b) The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid is explained in Help Manual. 1) In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid. 2) During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.</p> <p>c) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.</p> <p>d) All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful tenderer shall be called hereafter SUPPLIE</p> <p>e) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>f) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.</p> <p>g) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.</p>
9	Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
10	No deviation to the technical and commercial terms & conditions are allowed.
11	After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature
12	CCI has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
13	The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.etenders.gov.in/eprocure/
14	The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.
15	The bid will be evaluated based on the filled-in technical & commercial formats.
16	The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, punitive action including suspension and banning of business can also be taken against defaulting bidders.
17	Bidders are requested to read the vendor guide in the page www.cci-etender.com to familiarize themselves with the system before bidding.

For and on behalf of CCI Ltd.

HOD (E&I)

**CEMENT CORPORATION OF INDIA LTD.
(A Government of India Enterprise)**

**PART-III: SPECIAL TERMS & CONDITIONS FOR M/s. SIEMENS MAKE PLC,
SCADA, NETWORKING AND COMMUNICATION SYSTEM FOR CEMENT
MILL's & PACKING PLANT SECTIONS.**

This tender contains Part-I and Part-II general terms, Part-III special terms and conditions and price bid. Please read the Part-I (Instructions to tenderers), Part-II (General Terms & Conditions) available on tender portal of www.cci.ltd.in and Part- III (Special Terms & Conditions) of this tender and submit Declaration letter (Annexure-9) duly signed and stamped in letter head of having read and understood the GTC along with Annexure 1 to 8.

In addition to the General Terms and conditions of the tender Part-I & II the following Special terms and conditions also apply to the contract for Annual Maintenance Contract of M/s. Siemens Make PLC, SCADA, Networking and Communication System for Cement Mill's & Packing Plant sections. These special terms and conditions if contradictory to any of the conditions given in Part-I & II shall prevail upon the conditions given therein:-

SCOPE OF WORK COVERED UNDER THE A.M.C.

1. **Call out service for preventive maintenance (routine visit)8 mandays/year.**
Four no. of visits in a year, 02 Man days for each quarter to carry out preventive maintenance / plant shut down jobs. Dates of visit can be mutually agreed for schedule callout visit for every quarter.
2. **Emergency visit in a year 01 manday/year.**
01 day of emergency visit in a year as and when needed to attend the break down maintenance. After information of breakdown through Phone / Mail from CCI Tandur, Party will depute their Service Engineer at our site within 24 - 48 Hrs.

The jobs involve the deputation of Service Engineer to carry out maintenance / repair jobs of our SIEMENS PLC & SCADA System, Networking and Communication System for Cement Mill's and Packing Plant sections.

SCHEDULED CALL OUT SERVICE UNDER A.M.C.: - (Providing Scheduled Onsite Technical Support)

For Routine Maintenance Jobs: Visit of Engineer for Eight working days per annum (8-hrs working in a day) at site i.e. FOUR visits in a year each visit of 02 mandays in a quarter.

The dates will be decided mutually in advance to carry out the routine preventive maintenance / shutdown jobs of PLC & SCADA Stations, Networking and Communication System for following section.

1. Cement Mill -1 & 2.
2. Packing Plant.

ROUTINE MAINTENANCE:

- Checking of all hardware modules installed in the plant to ensure satisfactory performance of the same.
- Checking of all software programs through diagnostic routines and status bits.
- Checking of hot standby / redundancy operation (only on due permission of CCI).
- Over all checking of System Performance.
- Preparation of check list.
- Attending of minor modification and trouble shooting in the area of software and hardware.
- Recommendation of spares.
- Checking of break down logbook analyze problems and suggesting solutions.

PREVENTIVE MAINTENANCE (Planned Shutdown jobs).

This service will be carried out during planned shutdown of more than 4 days and prior information given to Party at least 07 days in advance.

- Cleaning of all PLC Panels.
- Review and analyze operator logs failure reports.
- Checking the general operation of the PLC systems – SIEMENS will discuss with CCI and ascertain the operating conditions of the system.
- Checking of general healthiness of the system cards and other parts and earthing / shielding etc.
- Investigation of the problem reported by M/s. CCI, Tandur if any.
- Replacement of defective cards. As per system requirement if any PLC part is to be replaced same will be sourced from CCI and replaced.
- Service pack software up gradation where ever applicable.
- Engineering system/Operator system computer system virus checking & up-gradation of antivirus.
- SIEMENS will maintain latest project backup.
- Handing over network and PLC in healthy condition after completion of maintenance.
- Go through the Fault History of the CPU diagnostic log information and suggest remedies.
- Profibus Connections checking for proper earthing & shielding.
- Observation / suggestions regarding any external problems if observed.
- No load trials of the total PLC / Drive.
- Updating the latest firmware, software and antivirus after taking concern
- Uploading of the Software in the formatted PC is included in the scope of Party.
- Handling over the system for plant operation.

Breakdown Visits:

These services include:

- Identification of faults in the PCS7 system.
- Rectification of fault by changing the hardware or rectifying the program.
- Checking healthiness of entire system after rectification of the fault.
- Handing over the system in healthy condition.
- Monitoring / observing the system performance.
- Analyzing the cause of failure and recommending preventive action.
- Provide 24 x 7 Tele Technical services during emergency.

Periodic Backups:

- Check firmware revision.
- Backup Processor with Simatic and Wincc software.
- Evaluate the current application program against the back-ups and archive as necessary.
- Copy any additional customer files to a removable media.

EMERGENCY CALL OUT – (Providing onsite technical with priority response)

Deputation of Service Engineer immediately after receiving breakdown information through phone / e-mail for attending the breakdown.

- One day of emergency call out visit (8-hrs working) as and when required.
Emergency call out service activities are: -
- Identification of fault in the PLC & SCADA stations, Engineering Station, Networking and Communication System.
- Rectification of fault by changing the hardware modules with spare unit or by rectifying the software etc.
- Checking of the entire system after rectification of fault.
- Handling over the system for plant operation.
- Observing the system performance (on load).
- Analyzing the cause of failure and recommending preventive action.

ONLINE SUPPORT:

- 30 Hours of online support will be provided in One (01) year.

EARNEST MONEY DEPOSIT (E.M.D.):

E.M.D. for this tender is Rs. 11,200/- (Rupees Eleven Thousand Two Hundred Only) to be submitted as per clause 1.1 to 1.5 of part-II general terms and conditions.

DURATION OF THE CONTRACT:

The duration of Contract work shall be Two (02) years from the date of issue of Work Order. However it may be extended for another one year at the discretion of the management.

EXPERIENCE / ELIGIBILITY CRITERIA:

- a) The Party has to submit the Work Order for similar job done in past 3 years with completion certificate for ascertaining the capability to do such type of job.
- b) The Party has to submit duly signed and stamped authorized certificate by O.E.M. for providing **Annual Maintenance Contract (A.M.C.) Services of M/s. Siemens Ltd. in India.**

PAYMENTS TERMS:

Payment will be made on quarterly basis after completion of 02 days of visit in a quarter and satisfactory performance of the services within 30 days after submission of bill / invoice.

Payment will be made for emergency visit / additional mandays of 01 day to attend the breakdown maintenance within 30 days after submission of bill / invoice.

AWARD OF WORK / CONTRACT:

The work order will be awarded to single party on overall L-1 basis.

GOODS & SERVICE TAX:

GST should be shown extra / separately. GST will be reimbursed if applicable on any part on submission of documentary proof on payment and upload party's invoice in GST Portal. The copy of GST registration is to be submitted along with bill.

OTHERS TERMS & CONDITIONS:

1. CCI will provide Lodging & Boarding to the Service Engineers (02 persons) during A.M.C. visit in CCI Guest House subject to availability on free of charge.
2. Training should be provided to our staff in each visit to carry out routine maintenance.
3. In case of Emergency, Engineer response time will be within 24 - 48 Hrs.
4. After maintenance of the system the party has to submit the service report / status report.
5. Special testing / measuring / calibration equipment if required to carry out the job at site, should be brought by the Service Engineer.

RULES & REGULATIONS:

Party shall observe in addition to the specified and respective specifications all the local laws, ordinances, rules and regulations and legislations pertaining to the work and shall be responsible for extra costs arising from violations of the same.

Copies of PAN, Goods & Service Tax Registration must be submitted along with the quotation. Goods & Service Tax and other taxes payable will be paid as applicable. TDS on Income Tax & TDS on GST will be deducted as per relevant Act.

SOFTWARE & HARDWARE DETAILS OF CCI PLC SYSTEM

Cement Mill & Packing Plant Section:

SOFTWARE DETAILS

Sl.No.	Description	LOCATION
1	WINCC RUNTIME V7.0+SP2	SCADA Station 1
2	WINCC RUNTIME V7.0+SP2	SCADA Station 2
3	WINCC RUNTIME V7.0+SP2	SCADA Station 3
4	STEP7 V5.5	Engineering Station - 1
5	SIMATIC PCS7 V7.1 + SP2	
6	CEEMAT ENGINEERING V 6.1	

HARDWARE DETAILS

Primary Controller : Cat No. CPU 417-4 H - 01 No.

Redundant Controller : Cat No. CPU 417-4 H - 01 No.

CP Card : Cat No. CP 443-1 - 02 No.

Profibus modules : Cat No. IM 153-2 - 32 No.

I/O Configuration : Cat No. 6ES7-321-1FH00-OABO (DI-16 Card) - 44 Nos.
Cat No. 6ES7-321-1EL00-OAAO (DI-32 Card) - 12 Nos.
Cat No. 6ES7-322-1BH01-OAAO (DO-16 Card) - 22 Nos.
Cat No. 6ES7-322-1BL00-OAAO (DO-32 Card) - 04 Nos.
Cat No. 6ES7-331-1KF02-OABO (AI-8 Card) - 22 Nos.
Cat No. 6ES7 332-5HF00-OABO (AO-8 Card) - 04 Nos.



Cement Corporation of India Limited

(A Govt. of India Enterprise) CCI TANDUR- 501 158, Vikarabad Dist. (Telengana.)

Tender No. TCF/INST/AMC/SIEMENS/2023-24

Part-A: Techno-Commercial Bid

Name of the item:- Annual Maintenance Contract of M/s. Siemens Make PLC,SCADA, Networking and Communication System for Cement Mill's & Packing Plant sections.

Sl. No.	PARTICULARS	Please fill all this from I to VII	Remarks
I	Name of the Firm		
II	Postal address		
III	Contact with STD code		
IV	Fax with STD code		
V	Name of Contact person		
VI	Mobile No.		
VII	e-mail ID		
	The following documents duly filled in, signed digitally and stamped are up-loaded On-Line through www.cci-etender.com With in the Period of Submission.	Please select criteria Submitted/Not submitted and Accepted /Not Accept (If not submitted / Not Accept kindly specify comment in Remarks column.)	Remarks
1	The scanned copy of covering letter (Annexure-1)		
2	Earnest Money Deposit (EMD) of Rs. 11,200/- (Rupees Eleven Thousand Two Hundred Only) to be submitted by way of RTGS only in favour of Cement Corporation of India Limited, payable at State Bank of India, Karankote Branch. A/c No. 62017406489, IFSC code : SBIN0020446. If the firm is a MSME than EMD is not required.		
3	In case of firm registered with MSME, Certificate from MSME (NSIC Certificate) clearly specifying the date of registration alongwith starting of manufacturing process and whether it is registered under ST/SC. The firms registered with MSME will also have to submit a copy of Udyog Aadhar Memorandum.		
4	GST Registration No.		
5	Scanned copy of the PAN card in the name of company. (in case of proprietary firm it can be in the name of the proprietor).		
6	Party shall submit special terms and conditions in Part-III of tender document duly signed and stamped on each page as token of acceptance of the same.		
7	Duration of Contract (As per T&C)		
8	Payment Terms (As per T&C).		
9	Certificate whether any officer of your Corporation is related to me/us or not (Annexure-3)		
10	Additional information to be furnished (Annexure-5)		
11	Details of orders executed, including CCI during last 3 years (Annexure-8). The copies of orders to fulfill the eligibility criteria are enclosed.		
12	Declaration letter of having read and understood the GTCTO be uploaded dully filled, signed and stamped on the letterhead of the bidder (Annexure-9)		
13	Copy of Partnership Deed/Memorandum of Articles of Association by partnership firms/companies duly attested. In case of partnership deed, the same is registered/not registered.		
14	Balance sheets for last 3 years		

**CEMENT CORPORATION OF INDIA LTD.
TANDUR CEMENT FACTORY**

Ref: TCF/INST/AMC/SIEMENS/2023-24

Date:

PRICE BID

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: CEMENT CORPORATION OF INDIA LIMITED, TANDUR

Name of Work: Annual Maintenance Contract of M/s. Siemens Make PLC, SCADA, Networking and Communication System for Cement Mills & Packing Plant sections.

Contract No: TCF/INST/AMC/SIEMENS/2023-24

Name of the Bidder/ Bidding Firm/ Company:							
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#	NUMBER#	NUMBER	NUMBER#	NUMBER#	TEXT#
Sl. No.	Item Description	Quantity (No. of mandays for preventive and Emergency)	BASIC PER MANDAY RATE In Figures To be entered by the Bidder Rs. P	GST in Percentage (%)	TOTAL AMOUNT Without Taxes in	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	13	14	53	54	55
1	Annual Maintenance Contract of M/s. Siemens Make PLC, SCADA, Networking and Communication System for Cement Mills & Packing Plant sections as per software, hardware details and scope of work in tender						
1.01	Preventive maintenance 16 mandays for Two (02) years.	16.00			0.00	0.00	INR Zero Only
1.02	Emergency visit 02 mandays for Two (02) years.	2.00			0.00	0.00	INR Zero Only
Total in Figures					0.00	0.00	INR Zero Only
Quoted Rate in Words					INR Zero Only		

SIGNATURE OF TENDERER
WITH SEAL

PLACE:

DATE:

