

**Ordnance Factory-Ordnance Factory, Ambarnath  
Materials, Components and Services  
Tender Document**

Tender ID	111MMETT18001231
Tender No	B8TE220474 (Rev-0)

# 1. Tender Header

<b>Tender Overview</b>	
Tender ID	111MMETT18001231
Tender No	B8TE220474 (Rev-0)
Short Description	OIL INSULATING FOR TRANSFORMER & SWITCH GEARS
Description	OIL INSULATING FOR TRANSFORMER & SWITCH GEARS AS PER IS:335-1993 REAFFIRMED IN 2010 IN BRAND NEW STEEL DRUM OF CAPACITY APPROX. 209 LITRES.
PPC Tender Enquiry Date	21/10/2018 00:00 AM
Estimated Value	532,699.0000
Head	Expenditure
Reason for calling Limited Tender	-
Procurement Type	Materials, Components and Services
Major Item Category	Electrical Items
EMD Applicable	Yes
EMD Amount	15,981.00
Technical Recommendation Officer	M C BAIRWA
Two Envelope Bidding Applicable	Yes
Source Development	No
Mode Of Tender	Open Tender (Indigenous)
NIT Details	The Sr. General Manager, Ordnance Factory Ambarnath for and on behalf of The President of India invites online quotations under the two bid system (eligibility bid and price bid) . Interested firms fulfilling the eligibility criteria submit online / e-offer . The details of the tender such as Qualifying Requirements, Terms and Conditions, Scope of Work are also available on web sites <a href="https://ofbeproc.gov.in">https://ofbeproc.gov.in</a> .Note: All Corrigendums will be uploaded and available only on web site <a href="https://ofbeproc.gov.in">https://ofbeproc.gov.in</a> .

## 2. Publication Details

Publication Details	
Publication Date & Time	22/10/2018 06:00 PM
Bid Submission Start Date & Time	22/10/2018 06:30 PM
Closing Date & Closing Time	23/11/2018 03:00 PM
Extended Bid Submission Start Date & Time	
Extended Closing Date & Closing Time	
Technical Bid Opening Date and Time	23/11/2018 03:30 PM
Publication Remarks	The vendors has to read all the attachment of tender document and comply it before submitting their offers. The vendors should have to submit valid scanned documents for technical bid and other legal, financial & Technical documents in attachments section.
Offer Validity Duration (Days)	120

### 3. Items

#### 3.1. Item-1

Item Description	
Item No.	1
Description	OIL FOR TRANSFORMER IS:335-1983-OF AMBARNATH
Instruction to Vendor	VENDORS SHALL SUBMIT ALL CREDENTIALS/ DOCUMENTS IN PDF FORMAT ONLY. BIDS OF OFFERS OF VENDORS WHOSE EMD IS NOT RECEIVED/ RECEIVED AFTER SCHEDULED DATE AND TIME WILL BE IGNORED.
Estimated Value Type	Per Line Item
Estimated Amount	532,699.0000
Item Type	Mandatory

Price Bid Form	
Qty Required	6270.0000
Unit of Measurement	L
Currency	INR
Unit Basic Rate in Rs.	
Packing & Forwarding Charges in Rs. Per Unit	
Freight Charges in Rs Per Unit	
CGST in %	
CGST in Amount	
SGST in %	
SGST in Amount	
IGST in %	
IGST in Amount	
Rate Excluding Taxes & Levies	
Amount Excluding Taxes & Levies	
Amount in Words	
Net Cost Per Unit With Taxes & Levies	
Total Amount With Taxes & Levies	
Note for Vendors	nil
Evaluator's Remarks	
Tech Qualified	
Rank	

Delivery Locations	
Location	ORDNANCE FACTORY KALYAN -BADLAPUR ROAD, AMBARNATH (W), THANE - 421 502.
Quantity	6,270.00
Terms	FOR

## 4. Specifications

### 4.1. Tender Specifications

#### 4.1.1. Validity of Offer

Description	Validity Date	Remarks	Extended Validity	Extended Validity Remarks	Evaluated Date
Offer Validity					

### 4.2. Item Specifications

#### 4.2.1. Item-1

Item Description	
Item No.	1
Description	OIL FOR TRANSFORMER IS:335-1983-OF AMBARNATH

#### 4.2.1.1. ELIGIBILITY CRITERIA

PARTICULARS	COMPLIANCE YES/NO	IF NO,OFFER COMMENTS
The Firm with following qualifications will be considered eligible:  1. The firm should have past experience of manufacturing/supply of transformer/switch gears oil to OFA/ Sister Ordnance Factories/ State Govt. Departments/ Central Govt. Departments/ PSU/ Reputed Private Firms. Firm should submit attested copies of supply orders/ work orders of the same executed during last 02 years in support of their experience.		
2. Firm should submit the list of Plant & Machinery.		
3. The firm should submit ITR, Balance Sheets and Profit & Loss Statements of last 03 financial years.		
4. The firm should submit GSTIN & PAN copy.		

#### 4.2.1.2. COMPLIANCE STATEMENT

PARTICULARS	COMPLIANCE YES/NO	IF NO SPECIFY DEVIATION
1]AGREED TO SUPPLY ITEM AS PER SPECIFICATION::"OIL INSULATING FOR TRANSFORMER & SWITCH GEARS AS PER IS:335-1993 REAFFIRMED IN 2010 IN BRAND NEW STEEL DRUM OF CAPACITY APPROX. 209 LITRES. Qty: 6270 Ltrs"		

<p>2)AGREED TO SUPPLY THE TENDER QUANTITY.THIS OFFICE DOES NOT PLEDGE ITSELF TO ACCEPT THE LOWEST OR ANY TENDER &amp; RESERVES TO ITSELF THE RIGHT OF ACCEPTANCE THE WHOLE OR ANY PART OF THE TENDER OR PORTION OF THE QUANTITY OFFERED &amp; TENDERER SHALL BE SUPPLY THE SAME AT THE QUOTED. FIRMS ARE EXPECTED TO QUOTE FOR FULL QUANTITY OR PART THERE OF BUT NOT LESS THAN 50% OF TENDERED QUANTITY. OFFERS FOR QUANTITY LESS THAN 50% OF TENDERED QUANTITY WILL BE CONSIDERED UNRESPONSIVE AND LIABLE FOR REJECTED.</p>		
<p>3)AGREED FOR DELIVERY SCHEDULE: ENTIRE JOB HAS TO BE COMPLETED/DELIVERED AS MENTIONED IN ANNEXURE OR 120 DAYS(FOUR MONTHS) FROM THE DATE OF PO. TIME SHALL BE THE ESSENCE OF CONTRACT. IF HOWEVER, IT IS NOT POSSIBLE FOR YOU TO AFFECT DELIVERY BY THE DATE(S) YOU SPECIFY THE DATE BY WHICH YOU CAN GUARANTEE DELIVERY . THE DELIVERY OF GOODS WILL BE ON FOR OFA IF NOT SPECIFIED OTHERWISE.</p>		
<p>4)AGREED TO EMD CONDITION: EMD WILL BE SUBMITTED BY THE BIDDER EXCEPT MICRO AND SMALL ENTERPRISES (MSEs) AS DEFINED IN MSME PROCUREMENT POLICY ISSUED BY DEPARTMENT OF MICRO, SMALL AND MEDIUM ENTERPRISES (MSME) OR REGISTERED WITH ORDANACE FACTORIES OR THE CENTRAL PURCHASE ORGANISATION OR THE CONCERN MINISTRY OR DEPARTMENT OR STARTUPS AS RECOGNISED BY DEPARTMENT OF INDUSTRIAL POLICY &amp; PROMOTION (DIPP). RELEVANT CERTIFICATE /DOCUMENT SHOULD BE SUBMITTED BY THE BIDDER.AGREED FOR EMD SUBMISSION DETAILS: DETAILS OF EMD DEMAND DRAFT/FDR/BG NO/BANKERS CHEQUE/ONLINE PAYMENT &amp; DATE, VALIDITY AND BANKERS NAME FURNISHED IN QUOTATION.</p>		

<p>5]AGREED TO PAY EMD AMOUNT RS. 15981/- IF NOT EXEMPTED.THE EMD WILL BE ACCEPTED IN THE FORM OF ACCOUNT PAYEE DEMAND DRAFT, FIXED DEPOSIT RECEIPT,ONLINE PAYMENT ,BANKER'S CHEQUE OR BANK GUARANTEE (AS PER OF OFB PROCUREMENT MANUAL, 2018) FROM ANY OF THE COMMERCIAL BANKS.EMD SHOULD REMAIN VALID FOR A PERIOD OF FORTY FIVE DAYS BEYOND THE FINAL BID VALIDITY PERIOD. OFFERS OF BIDDER WITHOUT EMD (IF NOT EXEMPTED) WILL BE SUMMARILY REJECTED. EMD IS TO BE SUBMITTED IN FAVOUR OF "GENERAL MANAGER", ORDNANCE FACTORY AMBERNATH. IF ONLINE PAYMENT IS MADE, THE SAME WILL BE DEPOSITED IN THE "ACCOUNT NO. 10844194127" IFSC CODE: SBIN0001040., OF SBI OF GENERAL MANAGER ORDNANCE FACTORY AMBERNATH.EMD OF UNSUCCESSFUL BIDDER WILL BE RETURNED WITHOUT ANY INTEREST. EMD OF THE SUCCESSFUL BIDDER WILL BE RETURNED WITHOUT ANY INTEREST AFTER SUBMISSION OF PERFORMANCE SECURITY DEPOSIT.</p>		
<p>6]AGREED TO OPTION CLAUSE: "PURCHASER RESERVES THE RIGHT TO PLACE ORDER ON SUCCESSFUL TENDERER AT QUOTED RATES FOR AN ADDITIONAL QUANTITY UP TO 25% OF THE TENDERED QUANTITY.</p>		
<p>7]AGREED FOR GENERAL TERMS &amp; CONDITIONS OF OFB PROCUREMENT MANUAL 2018 (OFBPM 2018) &amp; FOR THIS PLEASE REFER TO OF OFB PROCUREMENT MANUAL OFPM 2018 AVAILABLE AT WEBSITE WWW.OFBINDIA.GOV.IN.</p>		
<p>8]AGREED WHETHER THE TENDER IS DIGITALLY SIGNED BY AUTHORIZED SIGNATORY TENDER IS LIABLE TO BE IGNORED, IF COMPLETE INFORMATION IS NOT GIVEN THEREIN OR IF THE PARTICULARS AND DATA (IF ANY) ASKED FOR IN THE TENDER ARE NOT DULLY FILLED IN. SPECIFIC ATTENTION MUST BE PAID TO THE DELIVERY DATES &amp; ALSO THE GENERAL CONDITIONS OF THE CONTRACT AS FORM NO. DGS&amp;D-68(R) (EXCLUDING CLAUSE 24) AS THE CONTRACT SHOULD BE GOVERNED BY THEM.</p>		
<p>9]Latest hour for receipt of Tenders: 1) YOU WILL NOT BE ABLE TO SUBMIT THE TENDER ONLINE AFTER THE SCHEDULED CLOSING TIME. II) TENDERERS SENT BY ANY MEANS OTHER THAN ONLINE BID SUBMISSION WILL NOT BE CONSIDERED.III) IN CASE YOUR FIRM NOT WILLING TO QUOTE DUE TO ANY REASON WHATSOEVER,REGRET SHOULD BE SUBMITTED ONLINE BEFORE THE SCHEDULED BID CLOSING TIME</p>		
<p>10]OPENING OF TENDER: TENDER OPENING WILL BE DONE ONLINE &amp; SPOT CST WILL BE VISIBLE ONLINE UPTO 7DAYS AFTER OPENING.</p>		

11]AGREED THAT QUOTED PRICE IS STRICTLY AS PER ONLINE FORMAT & QUOTATION SUBMITTED IS IN THE UNIT OF MEASUREMENT MENTIONED IN TENDER ENQUIRY.		
12]PERIOD THE OFFER WILL REMAIN OPEN : I) THE OFFER SHOULD REMAIN OPEN FOR ACCEPTANCE FOR A PERIOD AS MENTIONED IN THE TENDER. II) QUOTATIONS QUALIFIED BY SUCH VAGUE EXPRESSION AS "SUBJECT TO IMMEDIATE ACCEPTANCE "; "SUBJECT TO PRIOR SALE "WILL NOT BE CONSIDERED.		
13]AGREED TO THE PRICE CLAUSE:" THE PRICE QUOTED AGAINST THIS TENDER SHOULD BE FIRM & FIXED."		
14]ON TENDERS QUOTING TAX EXTRA, TAX WILL BE PAID TO THE SELLER AT THE RATE AT WHICH IT IS LIABLE TO BE ASSESSED OR HAS ACTUALLY BEEN ASSESSED PROVIDED THE TRANSACTION OF SALE IS LEGALLY LIABLE TO GST & THE SAME IS PAYABLE AS PER THE TERMS OF THE CONTRACT. TENDERER SHOULD FURNISH THE GST REGISTRATION & DATE WITHOUT FAIL.		
15]MODE OF PAYMENT WILL BE E-PAYMENT (ESC/EFTR/RTGS).		
16]PACKING SHOULD BE EFFECTIVE TO PROTECT THE SUPPLIES FROM DAMAGE/DIRT/MOISTURE ETC. DURING TRANSIT/HANDLING/STORAGE TILL UTILIZATION (PACKING DETAILS ARE TO BE PROVIDED BY THE TENDERER.		
17]TENDER SAMPLES ARE NOT REQUIRED UNLESS SPECIFICALLY CALLED FOR. QUOTATION WITHOUT SAMPLES WHERE SAMPLES ARE SPECIFICALLY CALLED FOR ARE LIABLE TO BE IGNORED.		
18]QUALITY ASSURANCE: FIRM WOULD BE REQUIRED TO PROVIDE ALL TEST FACILITIES AT OEM PREMISES FOR ACCEPTANCE & INSPECTION. THE SUPPLIER SHOULD SUBMIT THE QUALITY PLAN TO THE FACTORY FOR APPROVAL BEFORE COMMENCING BULK SUPPLY. A TEST CERTIFICATE, FIRMS INSPECTION REPORT SHOULD ACCOMPANY THE SUPPLY LOTS.		
19]INSPECTION: INSPECTION WILL BE CARRIED OUT AT OFA SITES AS MENTIONED IN THE ITEM DESCRIPTION BY REPRESENTATIVE OF GENERAL MANAGER, OFA.		
20]GUARANTEE/WARRANTY PERIOD: THE STORES SUPPLIED AGAINST THE ORDER RESULTANT TO THIS TENDER SHALL BE DEEMED TO HAVE BEEN WARRANTED AGAINST DEFECTIVE WORKMANSHIP & MATERIAL BY THE CONTRACTOR FOR A PERIOD OF 12 MONTHS FROM THE DATE RECEIPT OF STORES AT OFA. IF, DURING THIS PERIOD ANY OF THE STORES IS FOUND DEFECTIVE THE SAME SHALL BE REPLACED BY THE CONTRACTOR FREE OF CHARGE AT OFA IMMEDIATELY.		

<p>21]RECTIFICATION OF DEFECTS: IN THE EVENT OF A STORE GIVEN BACK TO THE SUPPLIER FOR RECTIFICATION OF DEFECTS, THE SUPPLIER WILL ENSURE THAT THE DEFECTS ARE ATTENDED PROMPTLY SO THAT STORES CAN BE RE-INSPECTED. HOWEVER, IT SHOULD BE NOTED THAT THE SUPPLIER SHOULD NOT BE ENTITLED TO DISPOSE OFF THE STORE, WHICH IS GIVEN FOR RECTIFICATION BUT NOT REJECTED WITHOUT PRIOR PERMISSION OF THE INSPECTOR.</p>		
<p>22]PERFORMANCE SECURITY DEPOSIT(PSD): THE SUCCESSFUL BIDDER WILL HAVE TO SUBMIT THE PERFORMANCE SECURITY DEPOSIT(PSD) @ 5% OF THE TOTAL SUPPLY ORDER VALUE. PSD SHOULD BE SUBMITTED IN THE FORM OF ACCOUNT PAYEE DEMAND DRAFT/BANK GUARANTEE/BANKER CHEQUE/FIXED DEPOSIT RECEIPT ISSUED FROM A COMMERCIAL BANK OR ONLINE PAYMENT IN AN ACCEPTABLE FORM. PSD SHOULD BE IN FAVOUR OF PCA(FYS), KOLKATA. PSD IS INITIALLY APPLICABLE FOR BASIC QUANTITY ONLY. PSD FOR THE ORIGINAL SUPPLY ORDER QUANTITY WILL BE RETURNED (WITHOUT INTEREST EXCEPT FDR) AFTER 60 DAYS OF FULFILLMENT OF ALL CONTRACTUAL OBLIGATIONS OF ORIGINAL SUPPLY ORDER QUANTITY INCLUDING WARRANTY PERIOD (IF ANY).SUBSEQUENT TO OPERATION OF OPTION CLAUSE, ADDITIONAL PSD AMOUNT WILL BE WORKED OUT BASED ON OPTION CLAUSE QUANTITY. PSD FOR THE OPTION CLAUSE QUANTITY WILL BE RETURNED (WITHOUT INTEREST EXCEPT FDR) AFTER 60 DAYS OF FULFILLMENT OF ALL CONTRACTUAL OBLIGATIONS OF OPTION CLAUSE QUANTITY INCLUDING WARRANTY PERIOD (IF ANY). PSD IS ONLY APPLICABLE IF THE SUPPLY ORDER VALUE IS MORE THAN RS. 10 LAKHS (TEN LAKH RUPEES).</p>		
<p>23]BOOK EXAMINATION: THE CONTRACTOR SHALL, WHENEVER REQUIRED , PRODUCE FOR EXAMINATION BY ANY GOVERNMENT OFFICER AUTHORIZED IN THAT BEHALF ANY COST OR OTHER ACCOUNTS,BOOK OF ACCOUNTS VOUCHER,RECEIPT,MEMORANDUM, PAPER OR WRITING OR ANY COPY OF OR EXTRACT FROM ANY SUCH DOCUMENT &amp; ALSO FURNISH INFORMATION &amp; RETURNS VERIFIED IN SUCH MANNER AS MAY BE REQUIRED IN ANY WAY RELATING TO THE EXECUTION OF THIS CONTRACT OR RELEVANT FOR VERIFYING OR ASCERTAINING THE COST OF EXECUTION OF THIS CONTRACT.( THE DECISION OF SUCH GOVERNMENT OFFICER ON THE QUESTION OF RELEVANCY OF ANY DOCUMENT, INFORMATION OR RETURN BEING FINAL &amp; BINDING ON THE PARTIES).</p>		

<p>24]LIQUIDATED DAMAGE: CONTRACT CAN BE CANCELLED UNILATERALLY BY RESPECTIVE FACTORY IN CASE ITEMS ARE NOT RECEIVED WITHIN THE CONTRACTED DELIVERY PERIOD. EXTENSION OF CONTRACTED DELIVERY PERIOD WILL BE AT THE SOLE DISCRETION OF THE BUYER,WHICH WILL BE EITHER WITH OR WITHOUT APPLICABILITY OF L.D. CLAUSE. LIQUIDATED DAMAGES @ 0.5% PER WEEK OR PART THEREOF SUBJECT TO A MAXIMUM OF 10% OF THE COST OF UNDELIVERED STORES WILL BE RECOVERED IN CASE OF DELAY IN DELIVERY BEYOND THE ACCEPTED DELIVERY PERIOD.</p>		
<p>25]AGREED FOR DELIVERY &amp; PRICES ON F.O.R BASIS.</p>		
<p>26]PURCHASE PREFERENCE:AS PER GOVT. of INDIA,MINISTRY OF HEAVY INDUSTRIES &amp; PUBLIC SECTOR ENTERPRISES,DEPARTMENT OF PUBLIC SECTOR LETTER NUMBER PE/18 (12)/2003 FIN . VOL II DATED 18/07/2005 OR AS PER THE LATEST NOTIFICATION , PURCHASE PREFERENCE CAN BE EXTENDED TO THE PSU PARTICIPATED IN A TENDER ENQUIRY QUOTED THEIR RATE WITHIN 10% OF THE LOWEST OFFER RECEIVED FROM A PRIVATE FIRM BY ASKING THE PSU TO BRING DOWN THEIR PRICE AT PAR WITH THE LOWEST ACCEPTABLE OFFER. IF THE PSU AGREES IN WRITING, THE ORDER MAY BE GIVEN TO THAT PSU. PURCHASE PREFERENCE PROVISION SHALL BE APPLICABLE FOR NOTICE INVITING TENDERS FOR Rs. 5.00 CRORES &amp; ABOVE IN ACCORDANCE WITH LATEST NOTIFICATION ISSUED BY MIN OF HEAVY INDUSTRIES &amp; PUBLIC SECTOR ENTERPRISES</p>		
<p>27]ARBITRATION: I) ALL DISPUTES &amp; DIFFERENCES ARISING OUT OF OR IN ANY WAY TOUCHING OR CONCERNING THIS AGREEMENT ( EXCEPT THESE FOR WHICH SPECIFIC PROVISIONS HAS BEEN MADE THEREIN ) SHALL BE REFERRED TO THE SOLE ARBITRATOR TO BE APPOINTED BY DIRECTOR GENERAL OF ORDNANCE FACTORIES (DGOF), Govt. of INDIA. THE ARBITRATOR SO APPOINTED SHALL BE A GOVERNMENT SERVANT WHO HAD NOT DEALT WITH MATTERS TO WHICH THIS AGREEMENT RELATES &amp; INCOURSE TO HIS DUTIES HAD NOT EXPRESSED VIEWS ON ALL OR ANY OF THE MATTER IN DISPUTES OF DIFFERENCES. THE AWARD OF SOLE ARBITRATOR SHALL BE FINAL &amp; BINDING OF THE PARTIES. II) THE VENUE OF THE ABITRATION SHALL BE OFA .III) FOR IMPORTED STORES PLEASE REFER WEBSITE WWW.OFBINDIA.GOV.IN</p>		
<p>28]AGREED TO THE PAYMENT TERMS: PAYMENT WILL BE MADE AS PER THE TERMS AND CONDITIONS.</p>		
<p>29]ALL THE FIRMS SHOULD DESIST FOR FORMING CARTEL AS THE PRACTICE IS PROHIBITED UNDER SECTION 3 (3) (A) &amp; (D) OF THE COMPETITION ACT 2002.</p>		

30]NO CONCESSION FORM 'C' OR 'D' WILL BE ISSUED. HENCE, FIRMS ARE REQUESTED TO QUOTE ACCORDINGLY.		
31]A BID SHALL REMAIN VALID FOR NINETY DAYS IN CASE OF SINGLE BID AND ONE HUNDRED TWENTY DAYS IN CASE OF TWO BID SYSTEM, UNLESS ORTHERWISE SPECIFIED, FROM THE DATE OF THE OPENING OF TENDER.		
32]RANKING OF COMMERCIAL BIDS WILL BE DONE ON BASIC RATE,PACKING INSTALLATION,COMMISSIONING,AM C,INSURANCE AND FREIGHT.TAXES AND DUTIES LEVIED BY CENTAL/STATE/LOCAL GOVT.SUCH AS GST,ED,VAT,SERVICE TAX,OCTROI/ENTRY TAX ETC.ON FINAL PRODUCT WILL NOT BE USED IN EVALUATION CRITERIA FOR L-1.		
33]STARTUPS: THE STARTUPS UNDER "STARUP INDIA" INITIATIVE OF GOVERNMENT OF INDIA ARE RELAXED FOR PRIOR TURNOVER AND PRIOR EXPERIENCE (OF ELIGIBILITY CRITERIA) SUBJECT TO THEIR OFFER MEETING QUALITY AND TECHNICAL SPECIFICATIONS. FIRM SHOULD ENCLOSE THE CERTIFICATE OF RECOGNITION ISSUED BY DIPP UNDER MINISTRY OF COMMERCE & INDUSTRY. THE FIRMS NOT SUBMITTING THE CERTIFICATE OF RECOGNITION WILL NOT BE CONSIDERED FOR RELAXATION OF PRIOR TURNOVER AND PRIOR EXPERIENCE (OF ELIGIBILITY CRITERIA).		
34]AGREED TO THE ATTACHED MONITORING INSTRUCTIONS.		

## 5. Invited Vendors

Invited Vendors		
S. No.	Vendor PPC Code	Vendor Name

## 6. Vendors Not Enrolled

Vendors Not Enrolled		
S. No.	Vendor PPC Code	Vendor Name

## 7. EMD Details

EMD Information	
EMD Applicable	Yes
EMD Amount	15,981.00

## 8. Fee Details

<b>Tender Fee Details</b>
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## 9. Attachments

Attachment Details			
S. No	View	File Name	File Description
1	Vendor	scan1632.pdf	Monitoring instructions

## 10. Tender Openers

Tender Openers
1. AMARINDER KUMAR
2. VIVEK MOURYA

## 11. Approvals

Tender Approval History					
S. No.	Name	Officer	Status	Approval Date	Remarks
1	G SIVAJI	Creator		22/10/2018 04:21 PM	
2	M C BAIRWA	Verifying Officer	Approved	22/10/2018 04:23 PM	
3	M C BAIRWA	Approving Officer	Approved	22/10/2018 04:23 PM	

## 12. Corrigendum