

O/o Director General Civil Aviation, 30 Bays Building, 03rd floor, Sector-17 B, Chandigarh-160017

0172-2709174, 0172-2709386

Press Notice

(Inviting of Bids through e-Tender)

Notice invited Ref Tender No. **CAD/V/37**

Dated : **30-09-2026**

Director General, Civil Aviation Department, Haryana invites the Bids from eligible bidders through online Tender No. ----- dated ----- for procurement of FDTL & CAMO Software for use of Haryana State VIP Helicopter/Aeroplane H145D3 (VT-HYR), EC145C2 (VT-HRY) & B200 GT Fusion (VT-HCA). For more details may visit e-procurement website <https://etenders.hry.nic.in> and our official website www.haraviation.gov.in.

**Director General
Civil Aviation Department, Haryana**

**O/o DIRECTOR GENERAL, CIVIL AVIATION DEPARTMENT
GOVERNMENT OF HARYANA
30 BAYS BUILDING 3RD FLOOR, SECTOR-17-B, CHANDIGARH-160017
Telefax No. 0172-2709174 & E-mail ID : cavation@hry.nic.in**

TENDER

Civil Aviation Department, Government of Haryana invites the financial bids from eligible bidders through online for the procurement of FDTL & CAMO Software for the use of State owned VIP Helicopter/Aeroplane H145D3 (VT-HYR), EC145C2 (VT-HRY) & B200 GT Fusion (VT-HCA).

The interested bidders can start to submit their Financial Bids online on -----.
The last date for submission the Financial Bids/tender is ----- PM.

**Director General
Civil Aviation Department, Haryana**



TERMS & CONDITIONS FOR PROCUREMENT OF FDTL AND CAMO SOFTWARE

Civil Aviation Department, Government of Haryana

1. Scope of Procurement

The Civil Aviation Department, Government of Haryana (hereinafter referred to as the "Department"), intends to procure, implement and maintain suitable **Flight Duty Time Limitation (FDTL) Management Software** and **Continuing Airworthiness Management Organisation (CAMO) Software** for effective management of flight operations, crew duty limitations, maintenance planning, continuing airworthiness records and regulatory compliance.

The selected firm/vendor shall be responsible for **supply, installation/configuration, implementation, customization, data migration, training, commissioning, technical support, updates and maintenance** of the software for the period specified in the tender.

PART-A: GENERAL TERMS & CONDITIONS

2. Eligibility of Bidder

1. The bidder shall be a legally registered company/firm/LLP/proprietorship as applicable under the laws of India.
2. The bidder should have adequate technical capability and experience in developing, supplying or implementing aviation-related software.
3. Preference may be given to bidders having demonstrated experience in **FDTL/Crew Management, CAMO, Aircraft Maintenance Management, Continuing Airworthiness or Aviation Safety software**.
4. The bidder shall submit details of relevant previous assignments, including client name, scope of work, contract value and period of implementation.
5. The bidder shall provide documentary evidence of satisfactory completion of similar assignments, wherever applicable.
6. The bidder should have qualified technical personnel capable of providing implementation and support services.
7. The Department reserves the right to verify the credentials, experience and references submitted by the bidder.

3. Compliance with Aviation Regulations

The proposed software shall support the Department in complying with applicable requirements of the **Directorate General of Civil Aviation (DGCA)** and other applicable aviation regulations.

The bidder shall ensure that the software is capable of being configured/updated to accommodate amendments to applicable DGCA regulations, CARs, operational requirements and continuing airworthiness requirements.

Any regulatory amendment requiring software configuration changes shall be incorporated by the vendor during the validity of the support/AMC period without compromising existing data or functionality.

4. Software Ownership and Licensing

1. The software shall be supplied with a valid licence for the number of users/aircraft/crew members specified in the tender.
2. The bidder shall clearly specify whether the proposed solution is:
 - Cloud-based/SaaS;
 - On-premises;
 - Hybrid; or



- Any other architecture.
- 3. The licence shall permit the Department to use the software for its official aviation activities during the contracted period.
- 4. No additional charges shall be levied for essential modules or features specifically included in the bidder's technical proposal.
- 5. The bidder shall clearly identify all recurring and non-recurring charges.
- 6. The Department shall not be locked into any proprietary data format that prevents retrieval or migration of its data.

5. Data Ownership and Confidentiality

1. All operational, crew, aircraft, maintenance, technical and regulatory data entered into the software shall remain the **exclusive property of the Civil Aviation Department, Government of Haryana.**
2. The vendor shall not use, disclose, reproduce, sell or share Department data with any third party without prior written approval of the Department.
3. The vendor shall maintain strict confidentiality regarding all information and records accessed during implementation and support.
4. The vendor shall comply with applicable Indian laws and Government requirements relating to information security and data protection.
5. Upon termination/expiry of the contract, the vendor shall provide the Department with a complete export/backup of its data in a commonly usable electronic format.

PART-B: FDTL SOFTWARE REQUIREMENTS

6. Minimum Functional Requirements – FDTL Software

The FDTL software should, as applicable, provide the following functionalities:

1. Crew profile and qualification management.
2. Pilot duty and flight-time recording.
3. Calculation and monitoring of:
 - Flight Duty Period (FDP);
 - Flight Time;
 - Duty Time;
 - Rest Period;
 - Cumulative duty limitations;
 - Cumulative flight-time limitations.
4. Automated monitoring of applicable FDTL limitations.
5. Alerts and warnings before approaching duty/time limitations.
6. Crew roster integration.
7. Leave and absence management.
8. Standby/on-call duty management.
9. Reporting of actual versus planned duty.
10. Automatic identification of potential FDTL violations.
11. Management of extensions and permitted deviations, wherever applicable.
12. Historical crew duty records.
13. Search and retrieval of crew records.
14. Dashboard for CAM/Operations/Flight Safety/management personnel.
15. Automated reports for management and regulatory inspection.
16. Audit trail showing creation, modification and deletion of records.
17. User access control based on defined roles.
18. Capability to generate downloadable/printable reports.
19. System-generated notifications and alerts through suitable channels.
20. Ability to accommodate changes in applicable FDTL requirements without loss of historical records.
21. Facility for backup and recovery of all FDTL data.

7. FDTL Compliance

The bidder shall demonstrate during technical evaluation that the proposed software can correctly calculate FDTL limitations applicable to the Department's operations and aircraft/crew categories.

The Department may conduct a **User Acceptance Test (UAT)** using actual or representative duty/roster scenarios before acceptance of the software.

PART-C: CAMO SOFTWARE REQUIREMENTS

8. Minimum Functional Requirements – CAMO Software

The CAMO software should, as applicable, provide comprehensive facilities for:

1. Aircraft fleet management.
2. Aircraft configuration management.
3. Aircraft/component/engine records.
4. Aircraft utilization and flying-hour recording.
5. Maintenance planning.
6. Maintenance forecasting.
7. Maintenance due-list generation.
8. Work order management.
9. Inspection scheduling.
10. Component life tracking.
11. Time-controlled component tracking.
12. Calendar-controlled maintenance.
13. Airworthiness Directive (AD) management.
14. Service Bulletin (SB) management.
15. Mandatory modification tracking.
16. Defect management.
17. Deferred defect monitoring, where applicable.
18. Technical log/flight log data management.
19. Maintenance record management.
20. Aircraft Technical Records management.
21. Engine and component tracking.
22. LLP/life-limited component tracking, wherever applicable.
23. Maintenance programme management.
24. AMP revision/control.
25. Forecasting of upcoming maintenance requirements.
26. Automatic alerts for maintenance due items.
27. Aircraft status and airworthiness dashboard.
28. Monitoring of maintenance contracts and approved maintenance organisations.
29. Vendor/maintenance organisation management.
30. Document management with revision control.
31. Digital storage of certificates, inspection reports and supporting documents.
32. Audit trail for all changes.
33. User access control.
34. Generation of maintenance due lists and compliance reports.
35. DGCA audit/inspection support reports.
36. Export and backup of technical records.
37. Electronic approval/workflow functionality wherever required.
38. Availability of management dashboards and key performance indicators.

9. Aircraft/Component Records

The software shall provide adequate facilities for maintaining the continuing airworthiness records of each aircraft, including, as applicable:

- Aircraft registration;
- Manufacturer and model;
- MSN/serial number;



- Aircraft hours and cycles;
- Engine hours/cycles;
- Component hours/cycles;
- Maintenance history;
- Inspection history;
- AD/SB compliance;
- Modification status;
- Life-limited component status;
- Maintenance programme status;
- ARC-related records;
- Technical log records;
- Defect history; and
- Other records required under applicable DGCA requirements.

PART-D: IMPLEMENTATION AND ACCEPTANCE

10. Implementation

The successful bidder shall:

1. Configure the software according to the Department's requirements.
2. Create user accounts and access levels.
3. Configure aircraft, crew and operational parameters.
4. Import/migrate existing data, wherever required.
5. Configure applicable regulatory limits and maintenance requirements.
6. Provide necessary system documentation.
7. Conduct testing prior to commissioning.
8. Provide user training.
9. Resolve deficiencies identified during testing.
10. Commission the system only after successful completion of User Acceptance Testing.

11. User Acceptance Test (UAT)

The Department shall conduct UAT before final acceptance.

The software shall be considered accepted only after satisfactory demonstration of the agreed technical and functional requirements.

If deficiencies are identified during UAT, the vendor shall rectify the same within the time specified by the Department without additional cost.

PART-E: TRAINING AND SUPPORT

12. Training

The bidder shall provide adequate training to nominated personnel of the Department, including:

- CAM/CAMO personnel;
- Flight Operations personnel;
- Flight Safety personnel;
- Pilots/crew, wherever applicable;
- Technical/maintenance personnel; and
- System administrators.

Training shall include practical exercises using the Department's configured system.

Training manuals/user guides shall be supplied in electronic format.



13. Technical Support

The bidder shall provide technical support during the contract period through:

- Email;
- Telephone;-
- Remote support; and
- On-site support, wherever required.

The bidder shall specify its helpdesk/contact mechanism and escalation matrix.

Critical system issues affecting airworthiness, regulatory compliance or operational safety shall receive **priority support**.

PART-F: DATA SECURITY AND BACKUP

14. Data Security

The vendor shall ensure:

1. Secure user authentication.
2. Role-based access control.
3. Audit trails.
4. Protection against unauthorized access.
5. Regular system backups.
6. Disaster recovery arrangements.
7. Protection of Department data against accidental loss.
8. Secure transmission of data.
9. Appropriate measures against malware and cyber threats.
10. Controlled access by vendor personnel.

The vendor shall immediately inform the Department of any suspected data breach or security incident affecting Department data.

PART-G: AMC / WARRANTY

15. Warranty

The software shall be covered by warranty for a minimum period specified in the tender from the date of successful commissioning/acceptance.

During the warranty period, defects affecting the agreed functionality shall be rectified without additional cost.

16. Annual Maintenance Contract (AMC)

After expiry of the warranty period, AMC may be provided for the period specified in the tender.

The AMC shall include:

- Software maintenance;
- Bug fixing;
- Technical support;
- Security updates;
- Regulatory/configuration updates;
- Minor enhancements;
- Backup support; and



- Version upgrades, as specified in the contract.

PART-H: PAYMENT TERMS

17. Payment

Payment shall be made in stages linked to satisfactory completion of deliverables.

A suggested payment structure is:

1. **First Installment – 50% of the Total Contract Value**

The first installment of 50% of the total contract value shall become due and payable upon the successful completion of all of the following milestones:

- Signing of the Agreement;
- Submission and approval of the implementation plan;
- Successful completion of configuration and installation;
- Successful completion of User Acceptance Testing (UAT); and
- Commissioning of the system.

2. **Second Installment – 50% of the Total Contract Value**

The remaining 50% of the total contract value shall become due and payable upon the successful completion of:

- Training of the designated users/Client personnel;
- Submission of all required technical, operational, and user documentation; and
- Final acceptance of the system by the Client.

Alternatively, the Department may prescribe a different payment schedule in the financial bid/tender document.

No payment shall be released for any incomplete, deficient, or non-compliant deliverable. Payments shall be subject to verification and satisfactory acceptance of the relevant deliverables by the Department and submission of the applicable invoice and supporting documents in accordance with the terms of the Agreement.

PART-I: DELAY AND PENALTY

18. Liquidated Damages

In case of delay in implementation, commissioning or delivery of agreed services attributable to the vendor, the Department may levy liquidated damages as specified in the tender/contract.

The total liquidated damages shall be subject to the maximum limit prescribed in the tender document.

NOTE:- In the event of a breach of contract, a penalty equivalent to 10% of the Letter of Award (LoA) contract value shall be imposed.

19. Service Level Agreement (SLA)

The successful bidder shall comply with the agreed SLA.

Suggested response priorities:

Priority	Description	Payment Method
Critical	System unavailable / major regulatory or operational impact	Within 2 hours
High	Major functionality unavailable	Within 4 hours
Medium	Partial functionality affected	Within 1 working day

Priority	Description	Payment Method
Low	Minor issue/query	Within 2 working days

The bidder shall specify the proposed resolution timelines in its technical bid.

PART-J: INSPECTION, AUDIT AND REGULATORY ACCESS

20. Audit Rights

The Department and authorized regulatory authorities, including DGCA where applicable, shall have the right to inspect relevant software records, audit trails and reports generated by the system for regulatory and official purposes.

The vendor shall provide reasonable assistance during such inspections/audits.

PART-K: EXIT MANAGEMENT

21. Data Migration and Exit

Upon expiry or termination of the contract:

1. The vendor shall provide complete Department data in an agreed electronic format.
2. No data shall be withheld due to expiry of the licence or contract.
3. The vendor shall assist in migration of data to another system, where required.
4. The vendor shall provide necessary documentation for data migration.
5. Department data shall be deleted from vendor-controlled systems after completion of the transition period, subject to applicable legal/contractual retention requirements.
6. The vendor shall certify completion of the data handover and deletion process, as applicable.

PART-L: GENERAL CONDITIONS

22. Right to Reject

The Department reserves the right to accept or reject any or all bids, wholly or partially, without assigning any reason, subject to applicable procurement rules.

23. No Subletting/Assignment

The successful bidder shall not assign, transfer or subcontract the entire contract or any substantial part thereof without prior written approval of the Department.

24. Change in Software

No major change, discontinuation of an essential module or reduction in agreed functionality shall be made without prior intimation to and approval of the Department.

25. Regulatory Updates

The vendor shall ensure that the software remains capable of supporting amendments to applicable aviation regulations and requirements during the contract period.

26. Availability



The bidder shall clearly state the expected system availability/uptime. For cloud-based solutions, the vendor should provide an appropriate **Service Level Agreement (SLA)** for system availability, backup and disaster recovery.

27. Intellectual Property

The bidder shall ensure that the software supplied does not infringe any third-party intellectual property rights. Any liability arising from infringement shall be the responsibility of the vendor.

28. Force Majeure

Neither party shall be liable for failure to perform contractual obligations caused by events beyond reasonable control, subject to the terms specified in the contract.

29. Termination

The Department shall have the right to terminate the contract in accordance with the terms of the tender/contract in case of:

- Material breach of contract;
- Persistent failure to meet SLA;
- Failure to provide agreed functionality;
- Misrepresentation of credentials;
- Data security breach attributable to the vendor;
- Insolvency or closure of the vendor; or
- Any other grounds specified in the contract.

30. Dispute Resolution

Any dispute arising out of the contract shall be dealt with in accordance with the applicable rules and procedures of the **Government of Haryana**.

The jurisdiction for legal proceedings shall be as specified by the Department in the tender document.

31. Compliance with Government Procurement Rules

The procurement shall be carried out in accordance with the applicable **Government of Haryana procurement rules, e-tendering procedures and other applicable instructions/orders** prevailing at the time of procurement.

The bidder shall comply with all applicable statutory, taxation, labour and other legal requirements.

32. Bidder's Compliance Statement

The bidder shall submit a **point-by-point compliance statement** against every technical and functional requirement specified in the tender.

The bidder shall clearly indicate:

- **Complied**
- **Partially Complied**
- **Not Complied**
- **Not Applicable**

Any deviation shall be specifically mentioned and explained.



Failure to disclose a deviation may be treated as acceptance of the corresponding tender requirement.

33. Demonstration

Shortlisted bidders may be required to provide a **live demonstration** of the proposed FDTL and CAMO software before the Department's technical evaluation committee.

The demonstration may include actual or representative scenarios relating to:

- Crew scheduling and FDTL calculation;
- Duty/rest monitoring;
- FDTL violation alerts;
- Aircraft maintenance forecasting;
- Maintenance due-list generation;
- AD/SB tracking;
- Component/engine tracking;
- Technical records;
- Reports and dashboards; and
- Audit trail.

The Department reserves the right to evaluate the software based on both the submitted documents and the live demonstration.

34. Final Acceptance

Final acceptance of the software shall be subject to:

1. Successful installation/configuration;
2. Successful data migration, where applicable;
3. Successful UAT;
4. Satisfactory demonstration of required functions;
5. Completion of training;
6. Submission of user and technical documentation; and
7. Confirmation that the system meets the agreed tender specifications.

The decision of the Department regarding acceptance shall be final, subject to the terms and conditions of the contract.

Note:

Bid Security/EMD Bid Document Fee. Bid Processing Fee

The Bidder shall furnish e-service fee as part of its Bid.

Non-refundable e-service **fee @ Rs.1000/- per bidder** will be credited into the account of Society of IT initiative fund for e-Governance where a separate account with the link 'DSD-NIC e-Tender Service Fee Fund' will be maintained.

Or

Rupees 1,000/- in the shape of Demand Draft in favour of "Director General, Civil Aviation" payable at Chandigarh submitted.

"Instructions for Online Bid Submission"

The bidders are required to submit soft copies of their bids electronically on the CPP Portal Haryana, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal Haryana, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal Haryana.

More information useful for submitting online bids on the CPP Portal Haryana may be obtained at: <https://etenders.hry.nic.in>

REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal Haryana (URL: <https://etenders.hry.nic.in>) by clicking on the link "**Online bidder Enrollment**" on the CPP Portal Haryana.



2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal Haryana.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal Haryana (<https://etenders.hry.nic.in>), to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal Haryana.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal Haryana to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk (24x7 CPP Portal Haryana help desk).

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Bidder should go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission deadline. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the bidding document.
3. Bidder has to select the payment option as "offline" to pay the **Bid Security** as applicable and enter details of the instrument.

4. Bidder should prepare the bid security as per the instructions specified in the bidding document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the bidding documents. The details of the DD physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided in Section IV and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete unprotected cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. The price schedule format shall not be modified or altered. If the Price Schedule file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

Any queries relating to the process of online bid submission or queries relating to CPP Portal Haryana in general may be directed to the 24x7 CPP Portal Haryana Helpdesk.

For queries on Tenders Haryana Portal, kindly contact		
	Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.	
Tel :		
Mobile :		
E-Mail :		
	For any technical related queries please call at 24 x 7 Help Desk Number	
	0120-4001 002	
	0120-4200 462	
	0120-4001 005	

		0120-6277 787	
		International Bidders are requested to prefix 91 as country code	
		E-mail Support	
		1. A) For any Issues or Clarifications relating to the published tenders,	
		2. bidders are requested to contact the respective Tender Inviting Authority	
		Technical - support-eproc(at)nic(dot)in	

						Annexure -A
Technical Bid						
Sr. No.	Name of the company	Brochure of the FDTL & CAMO offered	Software Ownership & Licensing	Warranty period	Certificate from the bidder being OEM/Authorized distributor of item (FDTL & CAMO)	Remarks if any
1.						
2.						
Note: The bidder shall submit all supporting documents, brochures, ownership/licensing details, warranty commitments, and OEM/Authorized Distributor certificates as specified in the tender terms and conditions.						

						Annexure-B
Financial Bid						
Sr. No.	Name of item	Quantity	Rate per item	Applicable Tax	Total	
1						
2.						


