

OFFICE OF THE CLUSTER DEVELOPMENT EXECUTIVE
Integrated Handloom Cluster Development Programme (IHCDP)
Bijnore Handloom Cluster, Girdharilal Road, Sahaspur,
BIJNORE (U.P) - 246745
E- Mail: - sssdelhi@yahoo.com: Mob: - +91 9313370136

NOTICE INVITING TENDER

Sealed and superscribed item rate tenders are invited in two cover system (Technical bid and Price bid) in the prescribed form, from competent, experienced and technically & financially sound bidder who fulfills the eligibility criteria prescribed in the tender.

Name of the Items	EMD (Rs.)	Period of completion	Cost of tender document
(1) Supply of Testing equipment	at rate of 3% of quoted value	1 month	Rs. 300 Non refundable
(2) Supply of Sewing machine, Over lock Machine and layer cutter	at rate of 3% of quoted value	1 month	Rs. 300 Non refundable
(3) Supply of Computer, Printer,UPS	at rate of 3% of quoted value	1 months	Rs. 200/- (Non refundable)

Tender document may be obtained from the following address on payment of tender cost mentioned as above in the form of cash payment or demand draft in favour of Textiles Committee payable at Mumbai. The tenderer/bidder has to purchase and submit separate tender document for supply of each item

Regional Office of the Textiles Committee,
Government of India,
41 Community Centre,
Phase-I Naraina Industrial Area
New Delhi - 110 028
E-Mail tcnaraina@gmail.com
Phone 011 65496570, 25892364, 25791380

Office Of The Cluster Development Executive
Integrated Handloom Cluster Development
Scheme (IHCDS), Bijnore Handloom Cluster,
Girdharilal Road, Sahaspur,
BIJNORE (U.P) - 246745
E- Mail: - sssdelhi@yahoo.com:
Mob :- +91 9313370136

Tender document can also be downloaded from our website www.textilescommittee.nic.in. Those who download tender document from the website shall submit appropriate EMD and cost of tender as a cross demand draft drawn in the favour of Textiles Committee payable at Mumbai.

Tender Schedule

Date of sale of tender	09-01-2012 to 29-01-2012
Last date and time for sale of tender	29-01-2012 upto 1.30 pm
Last date of submission of tender	30-01-2012 upto 5.0 pm
Date of opening of tender	31-01-2012 11.30 am

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General

1. Sealed tender with appropriate EMD and cost of tender with relevant documents must reach Regional office of the Textiles Committee, on or before due date given.
2. Price shall be quoted on the basis of F.O.R. destination and including taxes/duties and erection/commissioning charges. Price should be firm and free from all escalations.
3. Tenderer shall clearly state the address of their technical representative for the purpose of future correspondence regarding maintenance and after sale service of the machineries/equipments etc
4. All the pages of the tender document should be signed with seal by the bidder, unsigned tenders will be rejected.
5. Price must be clearly written or typed in the bid format (Scheduled-II) provided in the tender document without any cutting or over writing. Incase of any cutting or over writing, the signature of the bidder should be put beside it.
6. Any other terms and conditions written or printed on the tender document by the bidder or otherwise sent along with the tender will not be accepted and will not be binding to us.
7. Textiles Committee reserves the right to accept or reject any tender or all received without assigning any reason whatsoever.
8. Quantity order can be increased or decreased by the tender issuing authority.
9. There will be no binding to purchase the items specified in the tender and whose rates are being finalized.
10. Tenders, not in strict and full conformity with these instructions and conditions are liable to be rejected.
11. In the event of the tender being submitted by the partnership firm it must be signed separately by each member thereof or in the event of the absence of any partner, it his behalf by a person holding a power of attorney authorizing him to do so or in the case of a company the quotation should be executed in the manner laid down in the said company's Articles of Association (copy of the Articles of Association to be attached duly stamped and attested). The signature on the tenders shall be deemed to be authorized signature.

Eligibility Criteria

- 12) The bidder should be a supplier or approved dealer should have supplied atleast three similar items during last 2 years to reputed companies. In case of approved dealer the experience of dealer and original equipment manufactured will be considered. Copies of work order and completion certificate to be furnish to support this.
- 13) Evaluation of the qualification will be strictly based on the details furnished in the format provided in the tender (Annexure-I). Copies of testimonial and other documentary evidence must be submitted along with the technical bid for evaluation and confirmation of qualifying requirements. Bids of those bidders who, in the opinion of the tender evaluation committee do not satisfy the above

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requirement will not be considered

- 14) The tenderer should provide atleast last three years financial position along with supporting documents like balance sheet, profit & loss account etc.

Submission of Tender

17. Tender must be submitted in two parts in two different covers superscribed as Envelope-1 technical bid with format for qualification of contractor duly filed with all supporting documents and Envelope-2 financial bid. These two envelopes shall be again put together in one common envelope and sealed. The sealed cover shall be supercribed "Supply of equipments for CFC"
18. The following document should be enclosed in envelope – 1
- i. Technical Bid with format for qualification duly filled in and the document signed and sealed as required
 - ii. Earnest money deposit
 - iii. Detailed technical specifications, Data sheet, catalogue, drawings etc. of equipment / machine
 - iv. For each equipment, drawing and sketch showing space requirement for installation
 - v. For each equipment, all other necessary installation required (e.g. water connection, power connection, water outlet required)
 - vi. Brochure/product literature
 - vii. Corrigendum (s) , if any, duly stamped and signed by the bidders on each page
19. The list of the equipments and quantity with minimum specification are given in Schedule-I. The tenderer should be entered into the financial bid format (Schedule II), the detailed specifications including name of manufacturer, rate and total amount for the equipment/ machinery being offered by them. The Envelope - 2 shall contain only financial bid and no condition whatsoever.
20. The tender should be submitted at Regional Office of the Textiles Committee, Government of India, 41-Community Centre , Phase-I, Naraina Industrial Area, New Delhi along with EMD on or before **30-01-2012** up to 5.00 PM. Bids received after due date and time will not be accepted. Bids send through fax/e-mail will not be accepted.
22. Tender received will be opened in the presence of the tenderer who may be present at Regional Office of the Textiles Committee, Government of India, 41 Community Centre, Phase-I Naraina Industrial Area, New Delhi - 110 028 The tender will be opened on **31-01-2012** at 11:30 AM and the Financial Bids will be opened on the same date.

Earnest Money Deposit (EMD)

23. Tenderer shall pay Earnest Money Deposit (EMD) at rate of 3% of quoted value in favour of Textiles Committee, Mumbai by demand draft in favour of Textiles Committee, payable at Mumbai.
24. The EMD of unsuccessful tenderer will be refunded to them within 30 days from the date of decision regarding acceptance of the tender.

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25. EMD deposit will be forfeited /encased in the following circumstances
- i. If a bidder withdraws his bid during the period of validity specified. Or makes any modifications in terms and conditions of the tender before the said period
 - ii. If the successful bidder fails within the time limit to sign the contract/agreement or fails to furnish the required security deposit

Performance Security

26. The EMD of the successful tenderer will be taken to his account as Security Deposit. The successful tenderer shall have to deposit an amount of 10 % of the total value of the contract (including the retained EMD amount) towards interest free security deposit, in the form of Demand Draft (DD) or Bank Guarantee (BG) as per the format given at Annexure – II. This DD or BG shall be submitted along with the acceptance of the Purchase Order. The said security deposit will be released without any interest only after satisfactory installation and testing of the machineries/equipments, in full functioning condition.
27. In case, the lowest tenderer do not supply the materials/equipments the security deposit would be forfeited and the next lowest tenderer would be called for without giving any notice to the lowest tenderer.

Validity

28. The tender shall be valid for a period of 90 days from the date of opening of tender

Evaluation of Bids

29. Prior to the detailed evaluation, the tender evaluation committee will determine the substantial responsiveness of each bid to the tender document. For purposes of these clauses, a substantially responsive bid is one, which conforms to all the terms, and conditions of tender document with out any deviations.
30. A bid determined is not substantially responsive will be rejected by the tender evaluation committee and may not subsequently be made responsive by the bidder by correction of the nonconformity
31. Decision regarding acceptance of tender will be taken on the basis of lowest evaluation tender of the equipment and also on the fulfillment of the required technical specification and satisfying all the requirements.

Delivery

32. The tenderer shall deliver the machineries/equipments F.O.R. destination within 30 days from the date of receipt of confirmed order.
33. The place of delivery, installation and commissioning is at the premises of M/s Bijnore Handloom Weavers Service Public Ltd, S No. 54/28, Village Abhadipur (Sahaspur), Thana Sechara, Thesil Dhampur, Dist Bijnore-246701.
34. Tenderer will also be required to supervise the final assembly of the equipments/machineries at the site and give working tests/ demonstrations as well as pre and after sale service.
35. The authority has the right to put the equipment/machinery for performance test for about 10-15 days after commissioning of equipment before issuing a taking over certificate for successful commissioning of machineries/equipments

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Warranty / Guarantee

- 36. The tenderer / supplier shall warrant that the goods supplied under the contract are new and unused and that the good supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier under normal use of the supplied goods. The supplier shall demonstrate through performance tests and also guarantee that the goods supplied shall perform satisfactorily as per the designed / rated / installed capacity as provided for in the contract.
- 37. This warranty / guarantee shall remain valid for a minimum period of one year from the date of acceptance of the equipments / machinery. Any defect arising out of the faulty installation or use of sub-standard materials or workmanship shall be rectified or the item replaced by the supplier at their own cost.

Insurance

- 38. The goods supplied should be insured in favour of the bidders and for all risks on warehouse to our site basis.

Invoices

- 39. Three copies of the invoices shall be prepared in the tenderer commercial invoice form unless otherwise instructed. The following documents shall be sent to the consignee
 - ▶ Original copy of the Road Transport receipt;
 - ▶ Copy of the invoice of the consignment;

Liquidated Damages for Delay in Delivery

- 40. If the successful tenderer fails to comply with any of the terms and conditions of the tender entered into by him with the Textiles Committee, he shall be liable to pay to the Textiles Committee, liquidated damages of a sum equivalent to 1 % per month of the value of the delayed unit or units or parts thereof for the period of the delay or any part thereof in order to compensate the delay subject to a maximum of 10 % of contract value. However, the competent authority reserves the right to waive the above liquidated damages in case of forced measures.

Payment Terms

- 41. The payment of price of the Machineries and Equipments purchased hereunder shall be made by the purchaser in the following manners:
 - (a) 80 % of the purchase order value of will be paid on receipt of the goods at site.
 - (b) 20 % of the payment will be released after successful installation and satisfactory performance tests and issuance of taking over certificate.
 - (c) Statutory deductions like TDS and any other taxes, if applicable will be deducted while making the payments.

Spare Parts

- 42. The tenderer shall provide a list of spare parts and tools for proper maintenance and operation of machines for a period of one year following the commissioning of whole supply giving full particulars of the spare parts and tools with the price of each item separately. The price of each spare part shall be quoted on F.O.R.

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destination basis.

Settlement of Disputes

43. *Matter to be settled by Textiles Committee:* All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the works or after their completion shall be referred by the tenderer to the competent authority of the Textiles Committee and the competent authority shall within a reasonable time after their presentation make and notify decisions thereon in writing.
44. For settlement of any dispute arising out of this contract, only courts in Mumbai shall have jurisdiction.

I / We hereby accept the above terms & conditions and agree to the same, which will be binding upon me or us in the event of acceptance of my or our tenders.

Signature of Bidder

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Schedule I

List of Item/ Equipment

ITEM No 1

SUPPLY FOR TEXTILE TESTING EQUIPMENT FOR QUALITY CONTROL TESTING LAB	
<p>Equipment No. 1.1 Equipment :- GSM Round Cutter Quantity :- 1 No To determine the GSM (Grams per squire meter) of any fabric, Films, Paper and rubber. As per Standard ASTM D 3776, ISO 3801 Diameter of Specimen: 113 mm Area of Specimen: 100 cm² Blade : 4 Nos .Imported Stainless steel blade Heavy Duty Blade Accessories: Pad 2 Nos. special rubberized foam cutting pad for smooth cutting & long life of the blades & two sets of cutting blades.</p>	
<p>Equipment. 1.2 Equipment :- Electronic GSM Scale Quantity :- 1 No Capacity : 300 gms Least Count : 0.01 gm LCD Digital Display</p>	
<p>Equipment. 1.3 Equipment :- Colour Matching Cabinet With Grey Scale Quantity :- 1 No The Cabinet to be made out of Powder Coated M.S. Sheet, Inside Colour neutral grey & Outside Metallic Colour. All tube lights to have separated by electronic ballast. The electrical circuit should separate from the cabinet. Hour Meter for totalizing the time for D-65 Tube Lights 45 degree Angle Plate to be supplied for viewing samples The design should be user friendly & easy maintenance. All tube lights should be of good quality of reputed suppliers Basic Model : With Following Light Sources D65 – 2 Nos. TL 84 – 2 Nos. Ultra violet – 1 No. Tungsten Filament Light – 4 Nos</p>	
<p>Equipment 1. 4 Equipment :- Beasley Balance Quantity :- 1 No To determine direct yarn count of Warp and Weft form Fabric and Garments. As per Standard ASTM D 3776, ISO 7211, BS 2865 Accurate determination of Sample and its Weight.</p>	
<p>Equipment. 1.5 Equipment :- Twist Tester Manual (Double Yarn) Quantity :- 1 No</p>	

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<p>With Fixed Length of 250 mm Load on Test Specimen : 0 – 100 gms With 5 Digit Pre-set Counter (S and Z Type) as per standard ISO 2061, BS 2085, ASTM D 1422 / D 1423, Complete with all accessories along with 0 to 100 gms weight to give proper tension as per yarn count.</p>	
<p>Equipment.1. 6 Equipment :- Crock Meter Manual Quantity :- 1 No To determine the Colour Fastness of Textile to Dry or Wet rubbing as per ISO/European Standard ISO 108, and AATCC 8/165 & BS EN 20105 Diameter of the Finger : 16 mm Load on the finger : 900 grams Length of Traverse of finger : 100mm +/- 2 mm Size of the test Specimen : 200 x 50 mm Complete with all accessories including 1000 crocking clothes of AATCC, 16mm finger and finger clips, blotting papers etc.</p>	
<p>Equipment 1. 7 Equipment :- Shrinkage Template Quantity :- 1 No Acrylic 5mm temple 500 mm x 500 mm with slot of 350 mm x 350 mm with Scale & Two fine tipped black& yellow fabric markers to be supplied for accurate marking on light & dark colour fabrics. As per ISO 3759 & BS 4931 Standards.</p>	
<p>Equipment 1.8 Equipment :- Washing Fastness Tester (Fully SS) Quantity :- 1 No With Digital Temperature Indicator and Controller. With Digital Timer and Alarm Double Walled Structure with Glass Wool insulation. Inside and Outside Body made of SS 304 Beaker made of SS 316 Geared Motor RPM : 40 With Following Accessories. 150 Nos. SS Balls 200 Nos. Adjacent Fabric As per Standard: ISO 105, AATCC 28,61,86,132, BS: 1006 Capacity 8 x 550 m</p>	
<p>Equipment. 1.9 Equipment :- Digital Traverse Thread Counter Quantity :- 1 No Microscope Magnification : 10 X Zoom Fabric Can be checked for : ¼ Inch, ½ Inch, 1 Inch or 20mm, 50mm 4 Digit preset digital counter (Registers each increment with a beep) Counter range: 0 to 9999</p>	

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As per Standards : ISO 7211, ASTM D3775-98, IS 1963-1981
<p>Equipment. 1.10 Equipment :- Swatch Cutter 500 TM Quantity :- 1 No Used to prepare swatches of different sizes Sample of maximum 500 mm width sample height at least 30 mm With wooden stand to keep the instrument Smooth precision-engineered components for exceptional performance A Calibrated scale to prepare sample as per size required Supplied with inspection certificates Weight about 87kg.</p>

ITEM No 2

SUPPLY OF SEWING MACHINE, OVERLOOKING MACHINE AND LAYER CUTTER FOR SEWING AND EMBROIDERY MACHINES
<p>Equipment. 2.1 Equipment :- Single needle flatbed stitching machine (SEWTEX, SHIRUBA, EASTMAN) Quantity :- 1 No Single needle, flatbed, drop feed, lockstitch machine for light & medium materials complete set</p>
<p>Equipment. 2.2 Equipment :- Five thread over locking machine (SEWTEX, SHIRUBA, EASTMAN) Quantity :- 1 No Two needle, 5 thread over lock machine, complete set</p>
<p>Equipment. 2.3 Equipment :- Flat knife layer cutting machine (JAKI, LEEPPO, WESTMAN) Quantity :- 1 No Power driven straight knife, cloth cutting machine complete set</p>

ITEM No 3

SUPPLY OF COMPUTERS, PRINTERS, UPS FOR OFFICE CUM INFORMATION CENTRE
<p>Equipment No. 3.1 Equipment :- (a) HP/Lenove/Acer/Dell Desktop –Core I3 / 3 GB RAM / 500 GB Disk / Windows 7 Home Basic / 18.5" LCD or higher – 1No (b) Samsung/ HP Multifunction (c) Laser (Print, Scan, Copy, Fax)-!No (c) UPS 600 VA- 1No (d) MS office 2010 standard single license -1No (e) MacAfee / Norton Anti Virus for 1 year 1No Quantity :- 1 No</p>

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Annexure II

FORMAT FOR BANK GUARANTEE

FORMAT OF BANK GUARANTEE (ON NON-JUDICIAL STAMP PAPER OF Rs.10/-)

(Applicable for successful bidders, to be submitted in lieu of performance security deposit)

Bank guarantee No. _____ Date: _____

This deed of guarantee made this _____ day of _____ 2007 (Two Thousand Six Only (Name and address of the Bank) hereinafter referred to as 'the Bank') which expression shall where successors and assignees of the Bank and the Textiles Committee, (hereinafter referred to as the Committee) which expression shall unless repugnant to the context of the meaning thereof include its legal representatives, successors and assignees.

WHEREAS the Committee has placed its Purchase Order bearing No. _____ dated _____ on (name and address of the bidder) (hereinafter called 'the supplier' for the supply of _____.

The Bank shall not be discharged or released from this guarantee by any arrangement between the supplier and the Committee with or without the consent of the Bank or any alterations in the obligation of the parties or by any indulgence, forbearance shown by Committee to the supplier and the same 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 Committee. In case the Committee 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 shall considered that such demand by itself a conclusive evidence and proof that the supplier has failed in complying with the terms and conditions stipulated by Committee in the purchase order and payment shall be made to the Committee without raising any dispute regarding the reasons for any such lapse/failure on the part of the supplier.

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the Committee may have to hereinafter possess against the supplier and the Committee shall be under no obligation to marshal in favor of the Bank any such securities or fund or assets that the Committee may be entitled to receiving or have a claim upon and the Committee 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 and payable to the Committee on Committee's serving with a notice requiring the payment of the amount and such notice shall be deemed to have been served on the bank either by actual delivery thereof to the Bank or by dispatch to Committee thereof to the Bank by

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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 hereby waives all inconsistent with the above provisions and which the Bank might otherwise as guarantor be entitled to claim and enforce.

NOTWITHSTANDING anything contained herein before, the liability under this guarantee is restricted to Rs. _____ (Rupees _____ only). The guarantee shall remain in force till the _____ 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 Committee under the guarantee shall cease and Bank shall be released and discharged from all liability hereunder.

(SIGNATURE)

PLACE:

DATE:

SEAL

CODE NO.

NOTE: SUPPLIERS SHOULD ENSURE THAT SEAL AND CODE NO. OF THE SIGNATORY ARE AFFIXED BY BANKER, BEFORE SUBMISSION OF THE BANK GUARANTEE.

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Annexure-I

FORMAT FOR QUALIFICATION OF CONTRACTORS FOR THE SUPPLY OF
EQUIPMENT FOR COMMON FACILITY CENTRE AT BIJNORE HANDLOOM
CLUSTER

- A. 1. NAME OF CONTRACTOR/FIRM/
COMPANY :
2. POSTAL ADDRESS :
3. TELEPHONE : Off:
Res:
4. TELEX/FAX :
5. Email. Id :
- B. DETAILS OF THE CONTRACTOR:
1. PROPRIETARY FIRM :
2. PARTNERSHIP FIRM :
3. COMPANY - PRIVATE LTD :
4. COMPANY - PUBLIC LTD :
5. DETAILS OF PROPRIETOR/
PARTNERS/DIRECTORS :
(Attach additional sheets if required)
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6. DATE OF REGISTRATION OF
FIRM/COMPANY :

SIGNATURE OF BIDDER

Attach copies of registration of Firm/Company, details of Proprietor/Partners/Directors.

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7. AUTHORISATION FROM MANUFACTURER/DETAILS OF DEALERSHIP OF THE FIRM

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Validity Details:

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Note: Supporting documents shall be submitted

8. DESCRIPTION OF FACILITIES OF SUPPLIER/DEALER OR MANUFACTURER (Use additional sheets wherever required)

- 1. In-house design facilities :
- 2. Quality control/testing facilities :
(Attach details)
- 3. Approval of Shops by Third Party :
Inspection Agencies
(Specify the Agency)
- 4. Whether certified under :
ISO 9000/14000?
(If yes, attach copies of certification)
- 5. After sales service facilities :
- 6. Details of service engineer :

9. DETAILS OF AFTER SALES SERVICES

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SIGNATURE OF BIDDER

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C. DETAILS OF EARNEST MONEY DEPOSIT

Amount of EMD	DD No	DATE	ISSUING BANK	PAYABLE AT

D. DETAILS OF ANNUAL TURNOVER

Please mention the annual turnover during the last three financial years in the table given below. The bidder should attach copies of the audited accounts of the last three financial years.

Sl No.	Year	Turnover in Rs. (Lakhs)
1.	2008-09	
2.	2009-10	
3.	2010-11	
	Total	

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E. DETAILS OF EXPERIENCE

DETAILS OF THREE SIMILAR ITEMS SUPPLIED BY THE CONTRACTOR DURING THE LAST 12 CALENDER MONTHS.						
Sl.No	Full particulars of work carried out by the Bidder	Value of contract	Completion time as stated in Tender (Months)	Actual completion time(months) with date of commencement of work.	Year of completion	Name & postal address of client with Telex/Telephone No. Email.Id

SIGNATURE OF BIDDER.

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F. CONCURRENT COMMITMENTS

Sl. No.	Full postal address of client & Name of Officer- in- Charge with telex/telephone No. Email Id	Description of the work.	Value of Contract	Date of commencement of work.	Scheduled completion period (months)	Percentage completion as on date	Expected date of completion	Remarks If any.

Certified that the above information is correct.

SIGNATURE OF BIDDER

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SCHEDULE OF QUANTITIES FOR COMMON FACILITY CENTRE

Schedule II

ITEM No. 1- Financial bid for supply for textile testing equipment

Equipm ent No	Name & Specification	Qty No	Price / unit			Packing & Forward	Erection & Commission	Freight charges	Other charges	Total price at F.O.R. Destination
			Basic (ex- factory)	Excise Duty	Sales Tax					
1.1	GSM Round Cutter along with Electronic GSM scale	1								
1.2	Electronic GSM Scale	1								
1.3	Colour Matching Cabinet With Grey Scale	1								
1.4	Beasley Balance	1								
1.5	Twist Tester Manual (Double Yarn)	1								
1.6	Crock Meter Manual	1								

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Equipm ent No	Name & Specification	Qty No	Price / unit			Packing & Forward	Erection & Commission	Freight charges	Other charges	Total price at F.O.R. Destination
			Basic (ex- factory)	Excise Duty	Sales Tax					
1.7	Shrinkage Template	1								
1.8	Washing Fastness Tester (Fully SS)	1								
1.9	Digital Traverse Thread Counter	1								
1.10	Swatch Cutter 500 TM	1								

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ITEM No. 2- Financial bid for supply of Sewing Machine, Overlocking Machine and layer cutter

Equip ment No	Name & Specification	Qty No	Price / unit			Packing & Forward	Erection & Commission	Freight charges	Other charges	Total price at F.O.R. Destination
			Basic (ex- factory)	Excise Duty	Sales Tax					
2.1	Single needle flatbed stitching machine	1								
2.2	Five thread over locking machine	1								
2.3	Flat knife layer cutting machine	1								

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ITEM No.3 - Financial bid for supply of Computers, printers, UPS

Equip ment No	Name & Specification	Qty No	Price / unit			Packing & Forward	Erection & Commission	Freight charges	Other charges	Total price at F.O.R. Destination
			Basic (ex- factory)	Excise Duty	Sales Tax					
3.1	(a) HP/Lenove/Acer/Dell Desktop – Core I3 / 3 GB RAM / 500 GB Disk / Windows 7 Home Basic / 18.5" LCD or higher – 1No (b) Samsung/ HP Multifunction (Laser Print, Scan, Copy, Fax) - 1No (c) UPS 600 VA- 1No (d) MS office 2010 standard single license -1No (e) McAfee/Norton Anti Virus for year 1	1 each								

Signature and date of bidder	Rubber stamp
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