

BID DOCUMENT FOR TENDERING

Bidder should read the tender document carefully. Submission of tender shall mean that the Bidder has read and understood all the terms and condition of the tender (including corrigendum issued if any, at later stage of publication of Tender) and agrees and binds him self/themselves to the same.

Bidder must be submit 'TENDER ACCEPTANCE LETTER' with their signature and official seal

TENDER REF.NO.: GSGVS/2020-21/SFURTI-102
(In communication, Please quote this number & date)

Dated: 13/03/2021

Tendering document of Supply, Installation Of Machinery Handicraft and Jute Cluster (Ministry of MSME Govt. of India) at Fatehpur, Uttar Pradesh

Section I
Construction of work shed for Handicraft and
Jute Cluster, Fatehpur, Uttar Pradesh,

Email: info.gopal2018@gmail.com /

Please Download Tender Document : www.ppsc-agara.in

TENDER REF.NO.: GSGVS/2020-21/SFURTI-119

Dated: 31/05/2021

(In communication, Please quote this number & date)

NOTICE INVITING TENDER

Bid Particulars	Details
Tender Reference no	GSGVS/2020-21/SFURTI-102
NIT Date	01-06-2021
Tender Details.	Machinery With Specifications (As Per Technical Specifications attached in Annexure – I)
Last date and Time of receipt of Bid	31-03-2021 By 5:00 PM
Last date Extended	07-06-2021 By 5:00 PM
Date and Time for Opening of Technical Bid	08-06-2021 By 3:00 PM (Bindki-Fatehpur)
Place of Tender submission	PNB Bank ke pass Lalauli Road Bindki District Fatehpur ,Uttar Pradesh, 212635
Cost of tender documents (Tender fees)	Nil
EMD	Rs. 25,000/- DD Cheque / Banker's Cheque
Financial Bid opening	Shall be intimated after finalization of first stage

Sealed Tender under Two cover System (Technical & Commercial) are invited on behalf of **Gopal shikshan Evam gramin vikas santhan (GSGVS) Fatehpur Uttar Pradesh 212635** by Chief Functionary (here in after called ,the Implementing Agency and / or the Purchaser") through of **Gopal shikshan Evam gramin vikas santhan (GSGVS) Fatehpur** (Implementing Agency) for Items mentioned below as per Technical specifications given in the enclosed schedule **Section II Annexure - I** . These Items delivered / Installation and commissioning to be done at destination mentioned in this document.

Chief Functionary

Gopal shikshan Evam gramin vikas santhan
(GSGVS)
Fatehpur, Uttar Pradesh,

SECTION II INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

1. DEFINITIONS:

- a) "The Purchaser" means the of **Gopal shikshan Evam gramin vikas santhan (GSGVS) Fatehpur U.P.**
- b) "The Bidder" means the individual or firm who participates in this tender and submits its bid.
- c) "The Supplier" means the individual or firm supplying the goods under the contract.
- d) "The Goods" means all the equipment, machinery or other materials, which the Supplier is required to supply to the Purchaser under the contract.
- e) "The Advance Purchase Order" means the intention of Purchaser to place the Purchase Order on the bidder.
- f) "The Purchase Order" means the order placed by the Purchaser on the Supplier signed by the Purchaser including all attachments and appendices thereto and all documents incorporated by reference therein. The purchase order shall be deemed as "Contract" appearing in the document.
- g) "The Contract Price" means the price payable to the Supplier under the purchase order for the full and proper performance of its contractual obligations.
- h) "Validation" is a process through which the equipment / System is tested to ascertain its performance against set technical standards as per the requirements of the Cluster Outcomes.

2. SCOPE OF WORK

The successful tender should undertake supply, erection and commissioning of the said machinery. The detailed specifications are given in Annexure-1.

The successful tenderer should complete the construction of Prefabricated industrial work shed buildings and amenities within 120 days from the date of receipt of Work Order. The time line for the cumulative percentage of work to be completed based on the value of work shall be as given below:

Days	Percentage of work to be completed
1 st 30 days	Min. 20% of total contract value
2 nd 30 days	Min. 40% of total contract value
3 rd 30 days	Min. 60% of total contract value

4 th 30 days	Min. 80% of total contract value
5 th 30 days	100% of total contract value

2. MINIMUM ELIGIBILITY CRITERIA:

2.1. Pre-qualification criteria for intending bidders:

The tender shall be required to submit the Earnest Money Deposit (EMD) which is refundable. The demand drafts Bankers cheque /cheque shall be drawn in favor of “Director **Gopal shikshan Evam gramin vikas santhan (GSGVS) Fatehpur**, Uttar Pradesh, The demand drafts for Earnest Money Deposit (EMD) must be enclosed in the envelope containing the technical bid.

3. INVITATION FOR TENDER OFFERS:

Tender are requested to submit Part-I and Part-II in a separate sealed cover. Part-I cover to be superscripted as “Part I – Technical Bid” and Part II cover to be superscripted as “Part II – Price Bid” respectively.

The BIDDERS are requested to give detailed tender in two Bids i.e.

- a. Part - I: Technical Bid.
- b. Part - II: Commercial Bid.

Technical Bid:

The envelope clearly marked as "Technical Bid-Envelope No.1" shall contain the all copies of originals documents:

Envelope – 1 (Following documents to be provided)		
S.No.	Documents	Content
1.	Technical Bid	Technical Compliance Sheet as per Annexure – I
2.		Declaration Sheet Lead Partner as per Annexure – III
3.		Reference Purchase Order copy. List of Organization/ Dept. Lead Partner & Consortium as per Annexure-IV
4.		Certificate of Guarantee/Warranty (on letter head) – Annexure V
5.		All Paper Signed to Consortium Lead Partner Only.
6.		Scanned copy of EMD and it is required to submit the same in original in a sealed envelope at the following address on or before closing date: Gopal shikshan Evam gramin vikas santhan (GSGVS) fatehpur,Uttar Pradesh,
7.		The tender shall submit the copy of the tender document and addenda there to, if any, with each page should be signed and stamped to confirm the acceptance of the entire term & conditions of the tender
8.		The tenderer shall submit the copy of the tender document and addenda thereto, if any,each page should be signed and stamped to confirm the acceptance of the entire term & conditions of the tender
9.		The tenderer viz. the Indian Agents and / or the foreign firms should furnish a certificate that the rates quoted by the tenderer are not more than those quoted to any other Institution in India or aboard during the last one year, with supporting documents.
10.		

Envelope – 2		
S.No.	Documents	Content
1.	Financial Bid	Price bid should be submitted Lead Partner as per - Annexure VII

Bid documents should be submitted as per the above sequence with Index page and page numbers (including technical literature). Each page of the bid should be signed & stamped in original. Unsigned bids will not be considered for evaluation. Each point of Envelope-I must be enclosed with the technical bid.

Earnest Money Deposit Details

- I. Tender Document can be downloaded from <http://www.gsgvs.in /www.pfdc-agara.in> free of cost.
- II. EMD of Rs. 25,000/-(Rs twenty five thousand only) in the form of Demand Draft/ Bankers chq / chq of a scheduled bank in the name of **Gopal shikshan Evam gramin vikas santhan (GSGVS) fatehpur, Uttar Pradesh,**
- III. **Fatehpur, Uttar Pradesh.**, valid for 90 days from the date of opening of the tender. The firm registered with GST as manufacturer for the supply of the same category of item for which the party is submitting quotation will be exempted from submission of EMD. Intended parties will have to give proof of registration along with their quotation. EMD of the unsuccessful bidders shall be refunded without any interest at the earliest after finalization of the purchase of concerned item.
 - a) The EMD will be returned to the BIDDERS(s) whose offer is not accepted by **Gopal shikshan Evam gramin vikas santhan (GSGVS) Fatehpur Uttar Pradesh,**
 - b) **Fatehpur, Uttar Pradesh** within one month from the date of the placing of the final order(s) on the selected BIDDER(s). In case of the BIDDER(s) whose offer is accepted the EMD will be returned on Machinery Installation. However, if the return of EMD is delayed for any reason, no interest / penalty shall be payable to the BIDDERS.
 - c) The successful BIDDER, on award of contract / order, must send the contract / order acceptance in writing, within 15 days of award of contract / order failing which the EMD will be forfeited.
- IV. The rate quoted in the Tender should be valid for the acceptance by the Tender Committee, for a minimum period of 90 days from the date of opening of the Tender. The accepted rate is valid till the entire contract is completed. Escalation in the rate will not be entertained under any circumstances.

The technical offer should not contain any price information.

2. SPECIFICATIONS:

Specifications are basic essence of the product. It must be ensured that the offers must be strictly as per our specifications. The Bid, which is not as per our tender enquiry, will be treated as non-qualified. Institute has the sole discretion to accept or reject tenders based on technical specifications.

3. Envelope 2:

“Commercial Bid” shall contain:

- i. Cost of all the items should be mentioned clearly and individually in the Commercial Offer (Part-II) only.
- ii. The prices should be shown against each item for the purpose of Insurance claims / replacements if any.
- iii. List of deliverables / Bill of materials and services.

Note:

- (i) No request for extension of due date will be considered under any circumstances.
- (ii) No sub-contracting is allowed with regard to installation, commissioning, warranty maintenance and after sales service. This is the sole responsibility of the Principals'/their authorized agents.
- (iii) Please do not insert ‘Commercial Bid’ (prices quoted) in the technical bid envelope. If the price quoted is submitted with technical bid the tender will be rejected.

4. TERMS OF THE TECHNICAL COMMITTEE

On the due date the Technical bids will be opened and referred to the Technical Committee which is duly constituted by the Board of Directors **Gopal shikshan Evam gramin vikas santhan(GSGVS) Fatehpur**,Uttar Pradesh, The committee will go through the technical aspects of the tender and recommend short listed firms. The recommendation of the technical committee is the final and binding on all the parties.

The technical evaluation will be an assessment of the Technical Bid.The technical committee may formulate evaluation criteria in addition to the specifications and requirements indicated in the tender, in the interest of **Gopal shikshan Evam gramin vikas santhan(GSGVS) Fatehpur**,Uttar Pradesh, and this criteria/recommendation will also form as a part of short-listing of the firms.

The information received and the bids already submitted together will be examined with reference to the tendered specifications and evaluation is made by the Technical Committee.

4. OPENING AND EVALUATION OF THE TENDER

- (i) The tenders received up **07-03-2021 By 5:00 PM** will be taken up for opening. Tenders received after specified date and time will not be accepted. The Tender will be opened through video conferencing (for which link will be shared with tender) by the Tender committee on **08-06-2021 By 3:00 PM** in the presence of the available Tender/representatives of the Tender who choose to be present. The Tender or their authorized agents are allowed to be present online at the time of opening of the tenders.
- (ii) Tender committee will inform the attested and unattested corrections, before the Tender and sign all such corrections in the online presence of the Tender. If any of the Tender or agents is not present then, in such cases the Committee will open the tender of the absentee Tender and take out the unattested corrections and communicate it to them. The absentee Tender should accept the corrections without any question whatsoever.
- (iii) The Technical bid will be evaluated by Tender Committee in terms of the qualification Criteria. Tender Committee reserves the right to disqualify any of the tender if is not satisfied with the documents furnished.
- (iv) The Tender declared as qualified will be informed on the date of opening of Part-II (Price Bid).

5. PRICE OFFCER

The Price Bid should be kept only in the Part-II cover

The Price Bid should be prepared as per Annexure – II

The Price Bid should be neatly and legibly written both in figures and words

In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.

Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

6. EVALUATION OF THE PRICE

The Tender committee will examine for complete, properly signed and error- free nature of the Price Bid (Part-II).

The comparison of the rates offered shall be on the basis of the total rates offered inclusive of all taxes, transportation, performance guarantee etc.,

7. AWARD OF CONTRACT

The Tender who has quoted lowest price (L1) will be invited for negotiations. After finalizing the negotiated rate, Letter of Acceptance will be issued.

8. AGREEMENT

The successful tender should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the EMD amount remitted by the tender will be forfeited besides cancelling the Tender.

9. ISSUE OF PURCHASE ORDER

After successful execution of the agreement, Purchase Order will be release to the tendered items within 10 days by the Implementing Agency (IA). The successful tender should complete supply, erection and commissioning of the machineries as stipulated in the Schedule of Supply Chapter of this tender document.

10. DELIVERY

The delivery of the **Handicraft and Jute Cluster** ,SFURTI, Cluster Machineries/items ordered shall be completed within the time limit prescribed in the purchase order to enable completion of erection and commissioning within 10 days from the date of issue of purchase order. This aspect will be taken up for discussion during the evaluation of the technical bid.

11. PAYMENT CONDITION

40% of Contract value will be paid on execution of agreement. First Purchase Order Lead Partner Or Consortium Partner.

40% of the Contract value will be paid on receipt of the complete set of machinery as per the order

in full in good condition, at the destination, after acceptance by the tender committee. Lead Partner Or Consortium Partner.

15% of the Contract Value will be paid on successful completion of performance test. Lead Partner Or Consortium Partner.

The balance 5% and EMD will be released only after satisfactory completion of the entire contract Lead Partner Or Consortium Partner.

12. PENALTY

16.1 Failure to execute the entire contract within 40 days from the date of issue of Purchase Order/ (&/with) advance payment, as the case may be, will attract a penalty of 1% per week, on the full value of the contract up to a maximum 5%. Delays beyond that period will result in cancellation of the orders.

13. TERMINATION OF THE CONTRACT

Gopal shikshan Evam gramin vikas santhan(GSGVS) Fatehpur, Uttar Pradesh reserves the right to terminate the contract at any time during the validity period on account of no-fulfillment of contract, on any count.

14. GENERAL CONDITION

Conditional Tender in any form will not be accepted

Any notice regarding any problems, to the supplier shall deemed to be sufficiently served, if given in writing at his usual or last known place of business

The Tender Committee reserves the right to reject any or all the tenders without assigning any reason thereof.

All the items of supply tendered shall be new and in any circumstances old, refurbished or second-hand machines/equipment/components will not be accepted.

The Tender Committee reserves the right to reduce or enhance quantity of items of supply without assigning any reason thereof.

The Tender Committee reserves the right to cancel the entire supply or part of supply, if the supply made is found to be not in terms of the tender conditions, at any stage of contract execution. In case of part cancellation or return of machine/components, the transport and other incidental expenses shall be borne by the supplier.

The Tender Committee reserves the right to relax or waive or amend any of the tender conditions.

15. ARBITRATION

In case of any dispute in the tender, including interpretation, if any on the clauses of the tender or the agreement to be executed, the matter shall be referred by **Gopal shikshan Evam gramin vikas santhan(GSGVS) Fatehpur**, Uttar Pradesh /Tender to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the PD, PPDC, Agra for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.

The venue of the Arbitration shall be at the Regional Office, **PPDC, Agra**. The decision of the

Arbitrator shall be final and binding on both the parties to the Arbitration.

The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Fatehpur/Indore only.

16. JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Tender/Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in Indore only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER

DATE:

Annexure 1
List of Machinery with Specifications

Machines	Specification
Industrial Sewing Machine	Direct drive Single Needle Lock Stitch Machine
Heavy Duty Jute Sewing Machine	Single Large and hook machine with servo motor
Over Lock 4 Thread Machine	Direct drive over lock machine four thread machine
Flat Lock	3 needle 5 thread flat lock machine
Six Needle Elastic Attach Machine	6 needle Chain stitch machine with elastic attachment machine
Electronic Bartech	Electronic Bartech machine
Thread Trimmer	Thread trimmer
Eye Let Machine	Eyelet machine
Cloth Cutting Machine 8 Inch Straight	Straight cutting machine 8"
Cutting Machine 135 mm	Round knife 125mm
Automatic Jute Rope Making Machine	Automatic rope making machine
Printing For Jute	Printing machine for jute and decorative items
Jute Weaving Machine	Jute Weaving machine in different GSM
GSM Machine	Gsm machine with weight machine
Cutting Table 6*12	Cutting Table 6*12
Printing Table 6*12	Printing Table 6*12
Trolley power Operated	Row material handling from outside factory
Hand Operated	Row material handling from inside production area
Stool	Wooden for production operator
Chair + Table For Supervisor	Chair + Table For Supervisor
Stream Press Table	Vacuum table for pressing garment
Automatic Boiler	6 kw automatic boiler for 2 tables
Lamination Machine	Multipurpose Lamination Machine
Solar System	Solar System on Grid 10KW
Electric Power	Connection 2KW and Fitting ,light fitting at CFC
Tool Kit for Artisan	Scissor, Inch Tape ,Caliper, Needle, chalk ,Jute Bag for Tool, thread

Annexure II
FORMAT FOR MANUFACTURER'S AUTHORISATION LETTER TO AGENT
(on letter head)

Ref.No: RDS /2020-21/acabc

Date:11.05.2021

To,
Board of Directors,
AmlaAmrit Fruit Processing Cluster
Pratapgarh UP

Sub.: Authorization Letter.

Dear Sir,

We,-----who are established and reputed manufacturers/Suppliers of All Types of Amla Amrit Furit Processing having factory at Gonde, Pratapgarh, hereby authorize -----
------(name & address of Indian distributor /agent) to bid, negotiate and conclude the order with you for the above goods manufactured by us. We shall remain responsible for the tender / contract / agreement negotiated by the said ----- ,jointly and severely. We ensure that we would also support / facilitate the ----- on regular basis with technology / product updates for up-gradation / maintains / repairing / servicing of the supplied goods manufactured by us, during the warranty period. In case duties of the Indian agent / distributor are changed or agent / distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent /distributor.

Yours faithfully, [Name &

Signature]

Note: This letter of authorization should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer. A copy of notarized power of attorney should also be furnished. Only manufacturer(s) or their sole authorized distributor / agent are eligible to bid. Authorization letter in the prescribed format (Annexure – II) from Original Equipment Manufacturer (OEM) in favour of authorized Agent to bid / negotiate / conclude the order against this tender, must be enclosed with technical bid.

DECLARATION SHEET

We **Laddoo Gopal Enterprises** hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification. This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty. The prices quoted in the financial bids are subsidized due to academic discount given to **Gopal shikshan Evam gramin vikas santhan Fatehpur** Uttar Pradesh.

Phone	
Fax	
E-mail	
Contact Person Name	
Mobile Number	
GST Number	
Kindly provide bank details of the bidder in the following format: a) Name of the Bank b) Account Number c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	

(Signature of the Tender)

Name:

Seal of the Company

Certificate of Guarantee/Warranty (on letter head)

I / We certify that the guarantee / warranty shall be given for a period of Two (02) years starting from the date of the satisfactory installation, commissioning and handing over of the equipment and the work completed under the contract. During the guarantee / warranty period, I / we shall provide the “after sale service” and the replacement of defective / or any part(s) of the equipment or rectification of defects of work of the equipment will be free of cost. The replacement of the parts shall be arranged by us, at our own cost and responsibility. We undertake that the above guarantee / warranty shall begin only from the date of successful installation. The benefit of change in dates of the guarantee / warranty period shall be in the interest of the user / your organization.

I / We shall try to repair the equipment at Institute premises. However, in case it is not possible to repair the equipment at Institute premises, we will take out the equipment to our site on our own expenses. We shall take the entire responsibility for the safe custody and transportation of the equipment taken out for repairs till the equipment is rehabilitated to the Institute after repair. If any loss of equipment occurred during our custody, we will restore it / compensate to Institute for such losses.

I / We guarantee that in case we fail to carry out the maintenance work within the stipulated period, the Institute reserves the right to get the maintenance work carried out at our risk, cost and responsibility after informing us. All the expenses including excess payment for repairs / maintenance shall be adjusted against the Performance Bank Guarantee. In case the expenses exceed the amount of the Performance Bank Guarantee, the same shall be recoverable from us with / without interest in accordance with the circumstances.

I / We undertake to perform calibration after every major repair / breakdown / taking the equipment out for repair from the Institute premises. I / We guarantee that we will supply spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be an agreed discount on the published catalogue price.

I / We guarantee to the effect that before going out of production of the spare parts, we will give the adequate advance notice to Institute so that Institute may undertake to procure the balance of the life time requirements of the spare parts.

Annexure VI

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date: 12.05.2021

To,

Sub: Authorization for release of payment / dues from **Handicraft and Jute Cluster U.P.**, through electronic Fund Transfer/RTGS Transfer.

1. Name of the Party/Firm/Company/Institute:

2. Address of the Party:

City Pratapgarh _____ Pin Code 230403 _____ E-Mail ID :

Mob No:

Permanent Account Number _____

3. Particulars of Bank:

Bank Name:		Branch Name:	
Branch Place:		Branch City:	
PIN Code:		Branch Code:	
MICR No.:			

(9 Digit number appearing on the MICR Bank of the Cheque supplied by the Bank, Please attach a Xerox copy of a cheque of your bank for ensuring accuracy of the bank name , branch name and code number)

IFS Code																			
Account Type	Saving					√Current					Cash Credit								
Account Number																			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold The Board of Directors **Handicraft and Jute cluster, Fatehpur, UP.** responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place _____ Date: 12.05.2021__

Signature & Seal of the Authorized Signatory of the Party

Certified that particulars furnished above are correct as per our records

Bankers Stamp:

Date: _____

Signature of the Authorized Official from the Bank

N.B: Please fill in the information in CAPITAL LETTERS, computer typed; please TICK wherever it is applicable.

Annexure VII
Price Bid

Machines	Specification	Qty
Industrial Sewing Machine	Direct drive Single Needle Lock Stitch Machine	140
Heavy Duty Jute Sewing Machine	Single Large and hook machine with servo motor	35
Over Lock 4 Thread Machine	Direct drive over lock machine four thread machine	2
Flat Lock	3 needle 5 thread flat lock machine	1
Six Needle Elastic Attach Machine	6 needle Chain stitch machine with elastic attachment machine	1
Electronic Bartech	Electronic Bartech machine	1
Thread Trimmer	Thread trimmer	1
Eye Let Machine	Eyelet machine	1
Cloth Cutting Machine 8 Inch Straight	Straight cutting machine 8"	2
Cutting Machine 135 mm	Round knife 125mm	2
Automatic Jute Rope Making Machine	Automatic rope making machine	1
Printing For Jute	Printing machine for jute and decorative items	1
Jute Weaving Machine	Jute Weaving machine in different GSM	1
GSM Machine	Gsm machine with weight machine	1
Cutting Table 6*12	Cutting Table 6*12	2
Printing Table 6*12	Printing Table 6*12	1
Trolley power Operated	Row material handling from outside factory	1
Hand Operated	Row material handling from inside production area	2
Stool	Wooden for production operator	200
Chair + Table For Supervisor	Chair + Table For Supervisor	1
Stream Press Table	Vacuum table for pressing garment	1
Automatic Boiler	6 kw automatic boiler for 2 tables	1
Lamination Machine	Multipurpose Lamination Machine	1
Solar System	Solar System on Grid 10KW	1
Electric Power	Connection 2KW and Fitting ,light fitting at CFC	1
Tool Kit for Artisan	Scissor, Inch Tape ,Caliper, Needle, chalk ,Jute Bag for Tool, thread	500
Grand Total with GST		

Signature & Seal of the Authorized Signatory of the Party