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.: ISWA/2020-21/SFURTI-129 Dated: 13/03/2021

(In communication, Please quote this number & date)

Tendering document of Supply, Installation
Of Machinery Chitrakoot Wooden Toy &
Carving Cluster (Ministry of MSME Govt.
of India) at Lucknow, Uttar Pradesh

Section I

Chitrakoot Wooden Toy & Carving Cluster, Chitrakoot, Uttar Pradesh,

Email: info.iswa2017@gmail.com

Please Download Tender Document – http://www.ppdcagra.dcmsme.gov.in/

TENDER REF.NO.: ISWA/2020-21/SFURTI-142 Dated: 31/05/2021

(In communication, Please quote this number & date)

NOTICE INVITING TENDER

Bid Particulars	Details
Tender Reference no	ISWA/2020-21/SFURTI-129
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
Place of Tender submission	Regd. Office- 18, Gaurav Vihar, malhaur
	Road, Chinhat Lucknow-226028
	Corp. Office- In Front of SBI, Rama Kuti
	Bindki Fatehpur 212635
EMD	Rs. 25,000/- DD Cheque / Banker's Cheque
Financial Bid opening	After finalization of first stage

Sealed Tender under Two cover System (Technical & Commercial) are invited on behalf of International Social Workers Association (ISWA) Lucknow Uttar Pradesh by Chief Functionary (here in after called ,the Implementing Agency and / or the Purchaser") through of International Social Workers Association (ISWA) Lucknow (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. To Allow Two Consortium Partners the Bidder.

The Consortium Partner Maintain to the Different Different Machinery and Equipments Purchase Order.

Chief Functionary

International Social Workers Association (ISWA)

SECTION II INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

1. **DEFINITIONS**:

"The Purchaser" means the of International Social Workers Association (ISWA) Lucknow U.P.

- a) **Lucknow, Uttar Pradesh,.** The Bidder" means the individual or firm who participates in this tender and submits its bid.
- b) "The Supplier" means the individual or firm supplying the goods under the contract.
- c) "The Goods" means all the equipment, machinery or other materials, which the Supplier is required to supply to the Purchaser under the contract.
- d) "The Advance Purchase Order" means the intention of Purchaser to place the Purchase Order on the bidder.
- e) "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.
- f) "The Contract Price" means the price payable to the Supplier under the purchase order for the full and proper performance of its contractual obligations.
- g) "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

- a) The successful tender should undertake supply, erection and commissioning of the said machinery. The detailed specifications are given in Annexure-1.
- b) The successful tender should complete supply, erection, commissioning within 40 days from the date of receipt of Purchase Order.

3. MINIMUM ELIGIBILITY CRITERIA:

3.1. 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 International Social Workers Association (ISWA) Lucknow, Uttar Pradesh,

The demand drafts for Earnest Money Deposit (EMD) must been closed in the envelope containing the technical bid.

4. 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 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.	Technical	All Paper Signed to Consortium Lead Partner Only.						
6.	Bid	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: International Social Workers Association (ISWA) Lucknow,							
		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, with each page should be signed and stamped to confirm						
		the acceptance of the entire term & conditions of the tender						
9.		Financial statements with net profit, duly audited / certified by						
		Chartered Accountant (CA) of the last three financial years along with						
		the copies of Income Tax Return (ITR) must be enclosed with the						
		technical bid.						

		Envelope – 2
S.No.	Documents	Content
1.	Financial Bid	Price bid should be submitted Leed 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.

4.2. Earnest Money Deposit Details

- I. Tender Document can be downloaded from http://www.ppdcagra.dcmsme.gov.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 International Social Workers
 Association (ISWA) Lucknow, Uttar Pradesh,
- III. Lucknow, Uttar Pradesh., valid for 45 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 International Social Workers Association(ISWA) Lucknow Uttar Pradesh,
 - b) Lucknow,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 45 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.
 - 4.3 The technical offer should not contain any price information.

5. 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.

6. 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.

7.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 **International Social Workers Association(ISWA) Lucknow**,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 **International Social Workers Association(ISWA) Lucknow**, 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.

Note:- Less Then 20.00 Lakh (Twenty Lakh) Amount The Machine & Equipment to Supply Quotation Bases.

8. OPENING AND EVALUATION OF THE TENDER

- (i) The tenders received up **07-06-2021 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.
- (i) 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 Tenderor 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.
- (ii) 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).

9. 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
- o In case of discrepancy between the prices quoted in words and figures lower of the two shall beconsidered.
- o Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

10. 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 alltaxes, transportation, performance guarantee etc.,

11. 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.

12.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 for feited besides cancelling the Tender.

13. 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.

14. DELIVERY

The delivery of the **Chitrakoot Wooden Toy & Carving 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.

15. 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
- o 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.
- o The balance 5% and EMD will be released only after satisfactory completion of the entire contract

Lead Partner Or Consortium Partner.

16. 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.

17. TERMINATION OF THE CONTRACT

International Social Workers Association(ISWA) Lucknow, 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.

18. GENERAL CONDITION

- a. Conditional Tender in any form will not be accepted
- b. Any notice regarding any problems, to the supplier shall deemed to be sufficiently served, if givenin writing at his usual or last known place of business
- c. The Tender Committee reserves the right to reject any or all the tenders without assigning anyreason thereof.
- d. 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.
- e. The Tender Committee reserves the right to reduce or enhance quantity of items of supply without assigning any reason thereof.
- f. 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. Incase of part cancellation or return of machine/components, the transport and other incidental expensesshall be borne by the supplier.
- g. The Tender Committee reserves the right to relax or waive or amend any of the tender conditions.

19. ARBITRATION

a. 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 International Social Workers Association(ISWA) Lucknow ,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, IGTR INDORE for nominating an

Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation

(Amendment) Act 2015.

b. The venue of the Arbitration shall be at the Regional Office, IGTR,INDORE. The

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

c. 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 Indore only.

20. 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 Courtsin Indore only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER

DATE:

Annexure 1 List of Machinery with Specifications

Machines	Specification	Qty
Toolkit to Artisans	Ari, Basula, Randa, Rukhana, Varma Etc.	700
Ultimate Dry Vacuume High Frequency Vacuum Drying Machine	High Frequency Vacuum Drying Machine	1
Mini Ara Machine	Mini Ara Machine	2
Cutter Machine Randa Type	Randa Type	2
Wooden Lathe Machine(Ara)	Lathe Machine	2
Automatic Lamination Machine	Lamination Machine	1
Automatic Drill Machine	Drill Machine	2
Drum Sander	Drum Sander	1
Weighting Machine Small Electric 1 Ton	Weighting Machine	2
CNC Router Panel Machine J 1325	CNC Router	1
Thickness Planner J-22	Thickness Planner	1
Spindle Molding Machine J-1504	Spindle Molding Machine	2
Vacuum Membrane J1100	Vacuum Membrane	1
CNC Router 4 th Penal Machine	CNC Router 4th Penal	1
Post Forming Machine	Forming Machine	1
Multi Boring Machine	Multi Boring Machine	2
Cold Press Machine	Cold Press Machine	1
Edge Banding Machine	Edge Banding Machine	1
CNC Routery (Toy Making)	CNC Routery (Toy Making)	2
Trolley Power Operated Hydrolic Loder	Trolley Power Operated	1
Hand Operated	Hand Operated	2
Venire Caliper Measurement	Venire Caliper Measurement	5
Spray Machine with Compressor	Spray Machine with Compressor	1
Wooden Polish Machine	Polish Machine	2
Mini Leathe Wooden Machine With Motor	Leathe Wooden Machine	10
Electric Connection 5 KW	Electric Connection 5 KW	1
Electrical Fitting with Panel	Electrical Fitting with Panel	1
Solar System 15 kW	Power Grid 15KW	1
Computer System with Assoseries with CNC Router Software	Computer System with Assoseries	2
Chair+ Table For Supervisor	For Supervisor	2
Stool	Sitting Employee	25
Safety Tools	Shoes, Helmet, Glubs, Goggle, Mask, Etc.	50
Rack	Wooden Toys Rack	10
Fire Safety Equipment & Fitting	Fire Safety Equipment & Fitting With Pipe Boaring	1
Supporting Equipment All Machine Tools	Supporting Equipment All Machine Tools	1
Multi CNC Router Machine	Multi CNC Router Machine	1
Generator Set	Generator Set	1

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, Chitrakoot Wooden Toy & Carving Cluster, Chitrakoot, Uttar Pradesh, Sub.: Authorization Letter. Dear Sir, We,-----who are established and reputed manufacturers/Suppliers of All Types of wooden toys machinery 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

furnished by our organization with regard to this	attached) by the OEM to participate in Tender. all the conditions of eligibility criteria laid down reed to support on regular basis with technology ranty. The prices quoted in the financial bids are
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

Annexure-IV

List of Organisation and Departments

List of Organizations/Deptt. for whom the Bidder has undertaken such work during last						
three years (must be supported with work orders)						
Name of Contact Person	Contact No.					
	ars (must be supported with wo					

(**Signature of the Bidder**) Name:

Seal of the Company

Annexure: V 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

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$\boldsymbol{\mathcal{L}}$	au	•

To,

International Social Workers Association Lucknow Uttar Pradesh.

Sub: Authorization for release of payment / dues from Chitrakoot Wooden Toy & Carving

2. Address of the Par City	•	1	PinCoc	le						E-M	[ailII):			
PAN:		1 incode				3.Particulars ofBank:									
Bank Name:					В	ranc	h Na	me:							
Branch Place:					В	ranc	h Cit	y:							
PIN Code:					В	ranc	h Co	de:							
MICR No.:															
(9 Digit number app	earing on	the N	1ICR E	Bank	of th	e Ch	eque	sup	plied	by th	ne Ba	ınk,	Pleas	se	
attach a Xerox copy															h
name and code number	er)														
									_		,				
IFS Code															
Account Type	Saving			,	Cu	rrent	į .		_		Cas	sh Cı	redit		_
Account Number															
I hereby declare that delayed and not effe Board of Directors Control U.P. responsible. I a facilitate updating of	cted for r Chitrakoo Iso under	eason ot Wo take	s given s of incooden to adv	comp Toy ise a	ove a lete (& C ny cl	re co or in arvi hang	orrect	ect ir Clust the	former, (partic	ation Chitra culars	I shakoot s of	all not t, Utt my	ot ho tar Pi acco	ld Tades	he sh,
Place:	Dat	e													
gnature & Seal of the ertified that particular								reco	ords					_	
Bankers Stamp: Date:		ca ao	ove are		cera	is pe	our	1000	743						
	_														

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

Price Bid

Price Bid Machines	Specification	Qty
Toolkit to Artisans	Ari, Basula, Randa, Rukhana, Varma Etc.	700
Ultimate Dry Vacuume High Frequency Vacuum Drying Machine	High Frequency Vacuum Drying Machine	1
Mini Ara Machine	Mini Ara Machine	2
Cutter Machine Randa Type	Randa Type	2
Wooden Lathe Machine(Ara)	Lathe Machine	2
Automatic Lamination Machine	Lamination Machine	1
Automatic Drill Machine	Drill Machine	2
Drum Sander	Drum Sander	1
Weighting Machine Small Electric 1 Ton	Weighting Machine	2
CNC Router Panel Machine	CNC Router J 1325	1
Thickness Planner	Thickness Planner J-22	1
Spindle Molding Machine	Spindle Molding Machine J-1504	2
Vacuum Membrane	Vacuum Membrane J1100	1
CNC Router 4th Head Machine	CNC Router 4th Head	1
Post Forming Machine	Forming Machine	1
Multi Boring Machine	Multi Boring Machine	2
Cold Press Machine	Cold Press Machine	1
Edge Banding Machine	Edge Banding Machine	1
CNC Rotary (Special Toy Making)	CNC Rotary (Toy Making)	2
Trolley Power Operated Hydraulic Loader	Trolley Power Operated	1
Hand Operated Trolley	Hand Operated	2
Venire Caliper Measurement	Venire Caliper Measurement	5
Spray Machine with Compressor	Spray Machine with Compressor	1
Wooden Polish Machine	Polish Machine	2
Mini Leathe Wooden Machine With Motor	Leathe Wooden Machine	10
Electric Connection 5 KW	Electric Connection 5 KW	1
Electrical Fitting with Panel	Electrical Fitting with Panel	1
Solar System 15 kW	Power Grid 15KW	1
Computer System with Assoseries with CNC Router Software	Computer System with Assoseries	2
Chair+ Table For Supervisor (Production House)	For Supervisor	2
Wooden Stool	Sitting Employee	25
Safety Tools	Shoes, Helmet, Glubs, Goggle, Mask, Etc.	50
Rack	Wooden Toys Rack	10
Fire Safety Equipment & Fitting	Fire Safety Equipment & Fitting With Pipe Boaring	1
Supporting Equipment All Machine Tools	Supporting Equipment All Machine Tools	1
Multi CNC Router Machine	Multi CNC Router Machine	1

Generator Set	Generator Set	1
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Note:- All Machinery Complete With Taxation Price Amount.

Signature & Seal of the Authorized Signatory of the Party