

**OFFICE OF THE GENERAL MANAGER
DISTRICT INDUSTRIES CENTRE
ANDAMAN & NICOBAR ADMINISTRATION
PORT BLAIR**

RE-TENDER NOTICE
(No.10-1/DIC/CCD/15-16)

&

TENDER DOCUMENTS

FOR

**SUPPLY OF MACHINERY & EQUIPMENT TO
RANGAT COIR CLUSTER DEVELOPMENT SOCIETY LTD.**

RE-TENDER NOTICE**(No.10-1/DIC/CCD/15-16)**

General Manager, Andaman & Nicobar Islands, Port Blair on behalf of President of India invites sealed quotation from manufacturer/dealer/supplier for the supply of following Coir machineries with the following terms and conditions:-

(The Details GroupWise Machineries as given below:)

Group	Description	Item Specifications	Detailed Capacity	Qty.	
1.	Coir Fibre Unit	As shown in specification Sheet.	As shown in specification Sheet.		
	(i) Burster - 15 HP			01	
	(ii) Beater - 50 HP			01	
	(iii) Screener 2 HP			01	
	(iv) Bailing press 35 Kg (Hydraulic) -3 HP			01	
	(v) Bailing press 120 Kg (Hydraulic) -15 HP			01	
	(vi) conveyer System 270 Feet with Motor - 2 HP			270 feet	
2.	Coir Yarn Unit				
	(i) Automatic Spinning double head direct feeding machine - 1 HP			05	
	(ii) Willowing Machine-05/02 HP			01	
3.	Coir Pith Unit				
	(i) Autoclave(600 x 600 x1200) -1 HP(435 Litres)			01	
	(ii) Hot air oven -1 HP			01	
	(iii) Incubator -1 HP	01			
	(iv) Rotary Screener -1 HP	01			
4.	Miscellaneous Machineries/equipments				
	(i) Chemical Balance	01			

	(ii) Refrigerator (500 litres)			01
	(iii) water pump & hose with sprinkling system attachment -2 HP			01
	(iv) Pump Set -2 HP			01

The Tender document may be downloaded from www.and.nic.in or collected from the Office of the General Manager, DIC, Port Blair on any working day up to 3.00 PM on 24.07.2015.

Terms and Conditions:

1. There will be a two bid systems one cover superscribing "TECHNICAL BID" should contain the detailed specification of the machinery-pamphlets, dealership certificate, EMD, earlier supply details, if any. The other cover superscribing "FINANCIAL BID" should contain the rate offered by the tenderer. These two covers should be placed in a single sealed cover superscribing "TENDER FOR SUPPLY OF MACHINERY & EQUIPMENT" along with the tender number should be put in the tender box placed in the Office of General Manager, District Industries Centre, Middle Point, Port Blair. Andaman & Nicobar Administration up to 3.00 pm on 24.07.2015 and the same will be opened at 3.30 pm on the same day in presence of quotationer or their authorized representative, if any present.
2. First the technical bid will be opened, if it is found satisfactory in all points of view then only the financial bid will be opened.
3. **(i)** The manufacturer/supplier/dealer should quote the rate with model, make and details of specification with dealership/supplier certificate.
(ii) Machineries should be manufactured by approved manufacturer of Coir Machineries by Coir Boar.
4. The quotation should accompany with earnest money deposit (EMD) of 2% of the rate quoted in the form of call deposit of any nationalized bank of Port Blair in favour of General Manager, District Industries Centre, Port Blair. The EMD of the successful tenderer will be released only after completion of supply.
5. The validity of rate should be for a period up to 31.01.2016.
6. Incomplete or conditional quotation with or without EMD shall be rejected.
7. Incase of SSI Unit is found lowest in bidding they should have to deposit performance guarantee (PG) @ Rs. 5 % of the amount of supply order.

8. The rate quoted should be inclusive of all expenses including taxes, transportation installation, trial run and imparting of training and AMC for 3 years. The delivery of the item should be made at the office of Deputy Resident Commissioner, Chennai or Transporter's Godown at Chennai through authorized representative of the Department i.e D R C Chennai within 60 days from the date of receipt of supply order.
9. On delivery of the above machinery the performance shall be tested/inspected within a period of 30 days and incase if the machineries are found unsatisfactory below standard/substandard/fitted with substandard parts, the supplier has to rectify/replace the machineries within a period of 25 days failing which the EMD shall be forfeited to the Govt. account.
10. The supplier should install the machineries and make the trial run and give training to the members of the society for one month.
11. The supplier shall enter into AMC agreement with the society for 3 years for smooth functioning of the unit.
12. The acceptance of quotation will rest with the competent authority who doesn't bind himself to accept the lowest quotations and reserves the right to accept or reject any or all the quotations and to increase or reduce the quantities without assigning any reason thereof.
13. ***The Tenderer should participate at least in one group of plants & machineries; otherwise tender will not be accepted.***

Functional Manager (Cr.)

INVITATION OF BIDS

- 1.1. **THIS INVITATION TO TENDER IS FOR: SUPPLY OF MACHINERY & EQUIPMENT**
From Manufacturers, Dealers and OEM for fixing rates for all these items for the department for a period of Six months from the Closing date of tender.
- 1.2. Tenderer is advised to study the Tender Document carefully. Submission of Tender shall be deemed to have been done after careful study and examination of the Tender Document with full understanding of its implications.
- 1.3. **SCOPE OF WORK; the Machineries & equipment should be supplied to the Office of Deputy Resident Commissioner, Chennai or Transporter's Godown at Chennai, erecting and installation of the Machineries, Trial Production, Imparting one month Training to the Society member/ employee at Padmanabhapuram, Rangat, Middle Andaman.**
- 1.3. **SEALED OFFERS** prepared in accordance with the procedures enumerated for the tender should be submitted to the **Purchase Secretary, District Industries Center, Udyog Parisar, Middle Point, Port Blair, Pin 744101.** not later than the date and time laid down, at the following address given in the **Schedule for Invitation to Tender**. Tender must be accompanied by a bid security as specified as per Tender Document
- 1.4. **PROCEDURE FOR SUBMISSION OF BIDS;**
- i. It is proposed to have a **TWO Cover System** for this tender.
 - (a) Technical Bid in one cover. (**Sealed cover should be marked "Technical Bid"**)
 - (b) Commercial Bid in one cover. (**Sealed cover should be marked "Commercial Bid"**)
 - (c) Tenderer should quote at least one group of machineries.
 - ii. **Technical Bid** of the Tender should be covered in a separate sealed cover super scribing the wordings "**Technical Bid**".

(Please **Note that Prices should not be indicated in the Technical Bid.**)
 - iii. Commercial Bid of the Tender should be covered in a separate sealed cover super scribing the Wordings "**Commercial Bid**".

(**Commercial Bid should only indicate prices (Preferably item wise).**)
 - iv Both the Technical Bid cover and Commercial Bid cover prepared as above are to be kept in a Single sealed cover super scribed with Tender number, Due Date, Item and the wordings "**DO NOT OPEN BEFORE 24.07.2015**".
- 1.5. **SCHEDULES FOR INVITATION TO TENDER:**
- a) Name of the Client: President of India through General Manager, District Industries Center, A & N Administration, Port Blair.
 - b) Addressee and Address at which Tenders to be submitted

**The Office of the General Manager,
District Industries Centre
A & N Administration
Middle Point, Port Blair - 744101**

- c) Last date and time for submission of tender bids: On or before 24.07.2015 upto 3.00 PM
- d) Date, Time and Place of opening of Technical Bid: **Date 24.07.2015: 3.30 PM**

**Chamber of General Manager
District Industries Centre
A & N Administration
Middle Point
Port Blair – 744101**

- e) Date till which the tender is valid: 31.01.2016 from the opening of the Technical / financial Bid.
- f) Date by which the supply & installation to be completed. : Within 60 days from the date of placement of the order.

1.6 Agreement;

The machinery supplier shall enter an agreement with Special Purpose Vehicle (i.e. Rangat Coir Cluster Development Society Ltd) and Implementing Agency(i.e. District Industries Centre) jointly to ensure the rated production, trouble free operation, training the worker /Special Purpose Vehicle member etc. along with one year performance Guarantee for Plant and Machineries.

1.7 Manufacturer of the machineries should be approved manufacturer of Coir Machineries by the Coir Board.

1.8 Documents not complete shall be summarily rejected.

Note : The Administration shall not be responsible for any postal delay about non- receipt/non-delivery of the document'.

CONTENTS OF BIDS
A. Technical Bid

BID PARTICULARS FOR TENDER NO. : _____

1. Name of Bidder : _____

2. Address of the Bidder : _____

3. Name of the Manufacturer : _____

4. Address of the Manufacturer : _____

5. Copy of the Registration from Coir Board;-----

6. Place of manufacture : _____

7. Service facilities available
for maintenance : _____

8. Availability of spare parts : _____

9. Bidder's proposal no. & date : _____

10. Name & Address of the officer
to whom all references shall
be made regarding this tender : _____

e-mail _____

Telephone _____

Fax No. _____

Witness :

Signature _____

Name _____

Address _____

Date _____

Signature _____

Name -----

Address -----

Date -----

Company seal

Bid Letter

To

The General Manager
 District Industries Center
 Andaman & Nicobar Administration,
 Udyog Parisar, Middle Point
 Port Blair- 744101.

Ref. : Tender No. _____ dated _____

Sir,

1. We declare:

i) That we are manufacturers/sole authorized agents/distributors of _____.

ii) that we/our principals are equipped with adequate machinery for production quality control and testing of materials manufactured and used by us and that our factory is open for inspection by the representatives of Andaman & Nicobar Administration.

2. We hereby offer to supply the Machineries and Equipment & Accessories at the prices and rate mentioned in the Commercial Bid

3. **Period of Delivery**

We do hereby undertake that in the event of acceptance of our bid the supply of Machineries, Equipment & Accessories shall be made as stipulated in the schedule to the Invitation of Bid document as given in 1.5 (f) and that we shall perform all the incidental services.

4. **Terms of Delivery**

The prices quoted are inclusive of all charges including installation and commissioning in the departments under A & N Admin.

5. We enclose herewith the complete Technical Bid as required by you. This includes:

i) Bid particulars	Annexure 1
ii) Bid letter	Annexure II
iii) Technical Details of the Machineries ,Equipment offered	Annexure III
iv) Statement of Deviation from Tender Terms and Conditions	Annexure IV
v) Schedule of Delivery	Annexure V
vi) Warranty	Annexure VI
vii) Manufacturer Authorization	Annexure VII
viii) List with address of the Firm where such machineries were supplied.	Annexure VIII
ix) Performance Certificate from Machinery User	Annexure IX

6. We agree to abide by our offer till 31.12.2015 and that we shall remain bound by a communication of acceptance within that time.
7. We have carefully read and understood the terms and conditions of the tender and the conditions of the contract applicable to the tender and we do hereby undertake to supply as per these terms and conditions.

(NOTE: Delete whatever is not applicable. All corrections/deletions should invariably be duly attested by the person authorized to sign the tender document)

9. Bid security (Earnest Money) for an amount equal to Rs. _____(Rupees _____only) is enclosed in the form
10. We do hereby undertake, that, until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and placement of letter of intent awarding the contract, shall constitute a binding contract between us.

Dated: this _____ day of ____20__

Signature of Tenderer

Details of enclosures:

FullAddress: _____
Tel.No. _____
E. Mail address _____
FaxNo _____

SPECIFICATION OF MACHINERIES**1. Burster**

Heavy duty burster type machine and the machine should have the following composition

1. The case of the machine is fabricated sheet of not less than 8.0 mm & 12
 2. The four number of beater arms of size 20 mm x 75 mm and fixed with Cast Iron/M.S.flanges or welded. Flanged fixing is preferred.
 3. The Central shaft should be not less than 75 mm diameter.
 4. Ball/Roller bearing should provide for the central shaft.
 5. The machine should be nearly painted and ready for operation
- Power - 15 HP and provided with switch and starter
Capacity - 15,000 husk/day.

2. Beater

The machine should have the following component.

- Dimension - Length of ft, Diameter 3 ft
Power - 50 HP provided with switch and starter
Capacity - 5000/- per hour

3. Screener

Length -3m, Diameter-2 meter/1meter with pedestal stand and with central shaft not less than 40 mm

2HP motor with speed regulation

Mesh size –Less than 5 inches (12.5 mm)

4. Bailing Press

35 Kg bale weight/ 12kgs bale weight & 120 Kg (Hydraulic) 15 HP

Bale size 60 x 60 x 100 cm (24" x 24" x 34")

Vertical, Screw size 75-80 mm diameter

Square or Acme thread

Power 3 HP or 2.2 KV

All four sides hinged opening door

Provision for winding with Coir yarn, jute thread or metal wire.

5. Pump Set – Standard make (2HP)**6. Automatic Coir Yarn Spinning Double Head Direct Feeding Machine**

The out put of the machine head is 15 kg/shift of 8 hrs with a runnage of 240 m/kg to 260m/kg vycome type yarn.

50 Kg/shift of 08 hrs runnage of 110m/kg to 120m/kg.

The machine can have 2, 3 or 4 head

The facility for making the yarn from 100m/kg should provide in the machine.

The number of machine per unit should be specified

Power 1 HP per head

One set spanner/tools should be provided. It should be provided with starter, switch, ISI certified motor and ready for operation.

It should be painted neatly with light colour paint.

7. **WILLOWING MACHINE (Higher capacity)**
 To be used by bulk fibre cleaning beneficiary.
 Spiked roller 400 mm and 1200 mm length provided with feed roller to protect the operator (The spikes of 60mmx with hard material suitably fixed on 380mm wooden roller)
 Power 5 HP. Capacity-2000Kg per day
 Cover thick sheet or thick hard wood planks of 25 mm thickness.
 Neatly painted with light colour and ISI certified electrical items.

 WILLOWING MACHINE (Smaller Capacity)
 To be used with spinning machine Capacity 300 kg per day.
 Power not more than 2 HP
 It should have one set movable blade and 2 set fixed blades.
 Neatly painted with light colour paint. All electrical items should be ISI certified
8. **Autoclave (Horizontal Sterilizer)**
 Capacity – 435 Liters
 Chamber Dimensions-600 x 600 x 1200mm
 Construction SS 304 grade
 Power Consumption -18 KW
 Operating Pressure-15PSI
 Operating Temperature-121C
 Voltage – 440 V
 Control –Pressure Switch
9. **Incubator**
 Temperature range from 50 degrees to 63 degrees
 Capacity 6 Cu.Ft.Power 230 V-1HP
10. **Hot Air Oven**
 Temperature range from 40 degrees to 250 degrees
 Dimension 45 x 45 x 45 cm.
 Power 230 V-1 HP
 Digital temperature control
 Air circulating fan
11. **Rotary/Pith Screener**
 Length -8 feet, Diameter -5 ft front, 6 ft back.
 1 HP motor with speed regulation
 Mesh size -1/4 inch
12. **Chemical Balance-Standard type (0-300 gm)**
13. **Refrigerator – 500 Litres.Standard make**
14. **Conveyer Belt System 270 feet with Motor (2HP)**
15. **Water Pump & Hose with sprinkling system attachment 2 HP**

Annexure-III

TECHNICAL DETAILS OF THE MACHINERIES AND EQUIPMENT & -ACCESSORIES OFFERED
(The Details GroupWise Machineries as given below:)

Group	Description	Item Specifications	Detailed Capacity	Qty.	
1.	Coir Fibre Unit	As shown in specification Sheet.	As shown in specification Sheet.		
	(i) Burster - 15 HP			01	
	(ii) Beater - 50 HP			01	
	(iii) Screener 2 HP			01	
	(iv) Bailing press 35 Kg (Hydraulic) -3 HP			01	
	(v) Bailing press 120 Kg (Hydraulic) -15 HP			01	
	(vi) conveyer System 270 Feet with Motor - 2 HP			270 feet	
2.	Coir Yarn Unit				
	(i) Automatic Spinning double head direct feeding machine - 1 HP			05	
	(ii) Willowing Machine-05/02 HP			01	
3.	Coir Pith Unit				
	(i) Autoclave(600 x 600 x1200) -1 HP(435 Litres)	01			
	(ii) Hot air oven -1 HP	01			
	(iii) Incubator -1 HP	01			
	(iv) Rotary Screener -1 HP	01			
4.	Miscellaneous Machineries/equipments				
	(i) Chemical Balance		01		
	(ii) Refrigerator (500 litres)		01		
	(iii) water pump & hose with sprinkling system attachment -2 HP		01		
	(iv) Pump Set -2 HP		01		

Signature of the Tenderer

STATEMENT OF DEVIATION FROM SCHEDULE OF REQUIREMENT

Item	Reference of Particular	Deviation in Offer	Brief Reason for the deviation
1.	2.	3.	4.

Date:

Signature of the Tenderer

SCHEDULE OF DELIVERY

S.No.	Model No.	Quantity / Capacity	Description	Delivery Date (w.r.t date of placement of order)
1.	2.	3.	4.	5.

Signature of the Tenderer

Annexure ...VI

WARRANTY

We warrant that everything to be supplied by us hereunder shall be brand new free from all encumbrances defects and faults in material, workmanship and manufacture and shall be of the highest grade and quality and consistent with the established and generally accepted standards for materials of the type ordered shall be in full conformity with the specifications, drawing or samples, if any, and shall operate properly. We shall be fully responsible for its efficient and effective operation. This warranty shall survive inspection of and payment for, and acceptance of the goods, but shall expire 12 months after their successful installation and acceptance by the Department.

The obligations under the Warranty expressed above shall include all costs relating to labour, spares, maintenance (preventive and unscheduled) and transport charges from site to manufacturers' works and back and repair/adjustment or replacement at site of any part of the equipment which under normal care and proper use and maintenance proves defective in design, material or workmanship or fails to operate effectively and efficiently or conform to the specifications and for which notice is promptly given by the purchaser to the supplier.

Signature of the Witness

Signature of the Tenderer

Date:

MANUFACTURER'S AUTHORIZATION FORM

To,

Dear Sir,

Tender No. _____ dated _____.

We _____ who are established and reputable manufacturers of _____
having factories at _____ do hereby authorize M/s
_____(Name and address of Agents) to bid negotiate and conclude the contract
with you against Tender No. _____ Dated _____ for the above
Machineries and equipment manufactured by us.

No company or firm or individual other than M/s _____ are authorized to bid, negotiate and
conclude the contract in regard to this business against this specific Tender.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract for the goods
offered for supply against this invitation for bid by the above firm.

Yours faithfully,

(Name)
for and on behalf of M/s.....
(name of manufacturers)

Note : This letter of authority 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.

B. Commercial Bid

BID PARTICULARS FOR TENDER NO. : _____ 01/M&E/RCCDS/2014 _____

1. Name of Bidder : _____

2. Address of the Bidder : _____

3. Name of the Manufacturer : _____

4. Address of the Manufacturer : _____

5. Place of manufacture : _____

6. Service facilities available
for maintenance : _____

7. Availability of spare parts : _____

8. Bidder's proposal no. & date : _____

9. Name & Address of the office
to whom all references shall
be made regarding this tender : _____

e-mail _____

Telephone _____

Fax No. _____

Witness :

Signature _____

Name _____

Address _____

Date _____

Signature _____

Name _____

Address _____

Date _____

Company seal

Bid Letter

To

The General Manager
 District Industries Center
 Andaman & Nicobar Administration,
 Udyog Parisar, Middle Point
 Port Blair- 744101.

Ref. : Tender No. _____ dated _____

Sir,

1. We declare :

- i) that we are manufacturers/ sole authorized agents/distributors of _____.
- ii) that we/our principals are equipped with adequate machinery for production quality control and testing of materials manufactured and used by us and that our factory is open for inspection by the representatives of Sales Tax Department.

2. We hereby offer to supply the Goods/Services at the prices and rate mentioned in the Commercial Bid

3. **Period of Delivery**

We do hereby undertake that in the event of acceptance of our bid the supply of Machineries and Equipment shall be made as stipulated in the schedule to the Bid document and that we shall perform all the incidental services.

4. **Terms of Delivery**

The prices quoted are inclusive of all charges including installation and commissioning in the Sales Tax / Octroi/Department.

5. We enclose herewith the complete commercial Bid as required by you. This includes:

Services offered

- i) Bid particulars
- ii) Bid letter
- iii) Summary of the Cost of Machineries & Equipment
- iv) Price Quotation of Machineries & Equipment
- v) Training cost particulars
- vi) Technical Service charges
- vii) Post Warranty Annual Maintenance Charges **for three years from the date of expiry of warranty period**
- viii) Accessories
- xi) Other charges

6. We agree to abide by our offer for a period of 180 days from the date fixed for opening of the tenders and that we shall remain bound by a communication of acceptance within that time.

7. We have carefully read and understood the terms and conditions of the tender and the conditions of the contract applicable to the tender and we do hereby undertake to supply as per these terms and conditions.

(NOTE: Delete whatever is not applicable. All corrections/deletions should invariably be duly attested by the person authorized to sign the tender document)

8. Bid security (Earnest Money) for an amount equal to Rs. _____
(Rupees _____ only) Address is enclosed in the form.

Dated: this _____ day of ____20__

Signature of Tenderer

Name : _____

Details of enclosures:

Full Address: _____

Tele. No. _____

Telegraphic Address _____

e-mail. _____

Fax No. _____

SUMMARY OF COST OF THE MACHINERIES AND EQUIPMENT

1. Cost of the Machineries (As per Annexure-IV) ;
2. Estimated cost of freight/ insurance, transportation etc
(to be shown separately, wherever applicable)
3. Annual Maintenance Cost for three consecutive years on expiry of warranty period.
4. Total cost of the goods/services
(S. No 1 + 2 + 3)
5. Cost of Accessories
6. Training costs
7. Technical Service Charges
8. Other charges
9. Total costs (S. No 4 to 8)

10. Payment terms:
 - i) Up to 60% of the cost of machinery may be released once the machineries land in the Common facility Centre i.e. Rangat Coir cluster Development Society Ltd.
 - ii) Out of the balance 40%, 35% Cost of the machinery may be released on Installation and successful trial
 - iii) Balance 5% may be released after successful running of the Unit and Covering the same with appropriate Joint Insurance Cover.
11. Delivery schedule
12. Validity period of the offer
13. Warranty Period, if any : One year

Note : **The cost break-up of the various items is as shown in the enclosures**

Dated:

Signature of the Tenderer

Signature of Witness:

Note:

1. Department shall examine the unit and extended prices. In case of any difference in multiplication of the extended prices, the unit price shall be considered as the basis for the order price. Discounts for extended quantities, if any, should be specifically mentioned.
2. The delivery period set forth in the offer, shall come into force from the date of issue of the purchase order. The delivery period effective from the date of issue of the purchase order until date of arrival of the Machineries & Equipment at the destination sites shall be precisely and clearly indicated in the Schedule of Delivery.
3. If the above space is not enough for your proposal please use additional sheet as a part of this Bid

PRICE QUOTATION OF MACHINERIES & EQUIPMENT

(The Details GroupWise Machineries as given below:)

Group	Description	Item Specifications	Detailed Capacity	Qty.	
1.	Coir Fibre Unit	As shown in specification Sheet.	As shown in specification Sheet.		
	(i) Burster - 15 HP			01	
	(ii) Beater - 50 HP			01	
	(iii) Screener 2 HP			01	
	(iv) Bailing press 35 Kg (Hydraulic) -3 HP			01	
	(v) Bailing Press 120 Kg (Hydraulic) 15 HP			01	
	(vi) conveyer System 270 Feet with Motor - 2 HP			270 feet	
2.	Coir Yarn Unit				
	(i) Automatic Spinning double head direct feeding machine - 1 HP			05	
	(ii) Willowing Machine-05/02 HP			01	
3.	Coir Pith Unit				
	(i) Autoclave(600 x 600 x1200) -1 HP(435 Litres)			01	
	(ii) Hot air oven -1 HP			01	
	(iii) Incubator -1 HP			01	
	(iv) Rotary Screener -1 HP			01	
4.	Miscellaneous Machineries/equipments				
	(i) Chemical Balance			01	
	(ii) Refrigerator (500 litres)			01	
	(iii) water pump & hose with sprinkling system attachment -2 HP			01	
	(iv) Pump Set -2 HP			01	

Signature of the Tenderer

TRAINING COST PARTICULARS

S.No.	Type of Training to be trained	Category of Staff to be trained	No of staff of training	Venue	Duration	Charges/ Fee for trg in weeks unit of man week
1.	2.	3.	4.	5.	6.	7.

Amount in Rupees (in figures) _____
 (in words) _____

Date _____

Signature of Tenderer

Note :(1) For each type of training the charges should be written in words also. In case of discrepancy between 'figures' and 'words' the cost indicated by 'words' is taken as authentic.

- (2) The duration of training should be in weeks of five working days.
 (3) The location of training may be at the site of the Department.

TECHNICAL SERVICE CHARGES

S.No.	Description of services	Amount	
		(in figures)	(in words)
1.	2.	3.	4.

Total amount in Rupees (in figures) _____

(in words) _____

Date :

Signature of Tenderer

Post Warranty Annual Maintenance Charges for three consecutive years on expiry of warranty period

S.No.	Description of services	Amount	
		(in figures)	(in words)
1.	2.	3.	4.

Total amount in Rupees (in figures) _____

(in words) _____

Date :

Signature of Tenderer

Annexure VIII**Accessories**

Item No.	Catalogue No. / Part No.	Description	Unit	Quantity	Unit Price	
					Price	(in words)
1.	2.	3.	4.	5.	6.	7.

1.

2.

3.

Total amount in Rupees (in figures) _____

(in words) _____

Date :

Signature of Tenderer

Annexure IX**Other Charges (if any)**

S.No.	Description of services	Amount	
		(in figures)	(in words)
1.	2.	3.	4.

Total amount in Rupees (in figures) _____

(in words) _____

Date :

Signature of Tenderer