

IMPORTANT: TENDERERS SHOULD READ THE TENDER PAPERS CAREFULLY; SUBMISSION OF TENDER SHALL MEAN THAT THE TENDERER HAS READ AND UNDERSTOOD ALL THE TERMS AND CONDITIONS OF THE TENDER AND AGREES AND BINDS HIMSELF/THEMSELVES TO THE SAME. ALL PAGES OF THE TENDER DOCUMENTS SHOULD BE SIGNED BY THE TENDERER (S) AND RETURNED WITH THE TENDER.

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**TENDER NO : 1810/Mach/10/321**  
**DUE ON : 14.09.2010**

**DATED: 02.07.2010**  
**AT : 02:00 p.m.**

**PART – I**

**INVITATION OF TENDER**

**From: The General Manager.**  
**MSME (TOOL ROOM)**  
**Central Tool Room**  
**A-5, Focal Point**  
**Ludhiana-141 010**  
**India.**

**To :**

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- 1.0 Sealed Tenders for CNC WIRE CUT MACHINE” as per specifications given in the attached Schedule (Part-III) are invited by the General Manager, Central Tool Room, Ludhiana, India (hereinafter called “the Tool Room and/or the Purchaser”). The tenders shall be received up to 02.00 p.m. on 14.09.2010 and shall be opened in the presence of intending tenderers at 2:30 p.m. on the same day i.e. 14.09.2010. Tenders received late will not be accepted. Tenders should be accompanied by interest free Earnest Money of an amount of Rs.20,000/- (Rupees Twenty thousand only) in the form of Demand Draft in favour of “Central Tool Room, Ludhiana ” payable at Ludhiana. THE DEMAND DRAFT SHOULD BE ENCLOSED IN THE ENVELOP MARKED AS PART ‘A’ AND NOT IN THE ENVELOP MARKED AS PART ‘B’. Tenders without Earnest Money or bank guarantee in lieu thereof will not be accepted. Tenderers registered with DGS&D and/or NSIC for machine/equipment/goods mentioned in Part-III are exempted from depositing Earnest Money and Security Deposit on submission of**

**proof of registration along with the tender.** The tenderers using the tender document down loaded from our web site are required to pay non-refundable tender fee of Rs. 500/- payable through Demand Draft in favour of 'Central Tool Room' at Ludhiana. **This DD should also be included in the envelope containing part 'A' of the tender.**

**2.0 Tenders must be submitted by registered post or deposited in the Tender Box kept at Central Tool Room, A-5 Focal Point, Ludhiana-141010, India in a strong sealed cover addressed to the General Manager, Central Tool Room A-5 Focal Point Ludhiana, India, and distinctly marked as discussed at 3.0 a), b) and c) below.**

**3.0 a) The tenders should be submitted in two parts: "A" should contain the technical specification of the machine /equipments/goods which should be described in sufficient details. Detailed technical literature should be enclosed. It should also be accompanied by a list of organization where similar machines/equipments/goods have been supplied by the tenders in India and out side India separately. No price should be indicated either for the machines/equipments/goods with standard accessories or for special accessories in this part "A" DD FOR EARNEST MONEY SHOULD ALSO BE ENCLOSED IN THIS ENVELOP. All pages of this tender Document are to be signed and returned with this part "A". It should be placed in an envelope which should be prominently marked as below:**

PART 'A'

*Tender for:* CNC WIRE CUT MACHINE  
*Tender No.:* 1810/Mach/10/321 *Dated :* 02.07.2010  
*Due on :* 14.09.2010 *At :* 02:00 p.m.

This envelope should be securely fastened and sealed and addressed as described in para 2.0 above.

**b) Part "B" of the tender should contain the prices quoted by the Tenderer for the machines/equipments.goods with standard accessories and special accessories described in part "A" of the tender. It is very important that the prices are quoted with reference to the description of the machine/equipment/goods and other accessories offered "A" of the tender. Part "B" of the tender should be put in an another envelop which should be prominently marked as below:**

PART 'B'

*Tender for:* CNC WIRE CUT MACHINE  
*Tender No.:* 1810/Mach/10/321 *Dated :* 02.07.2010  
*Due on :* 14.09.2010 *At :* 02:00 p.m.

This envelope should be securely fastened and sealed and addressed as described in Para 2.0 above.

**c) Both the envelop marked Part “A” and Part “B” as mentioned in (a) and (b) above should be put in another strong cover (Envelop) which should be securely fastened, sealed and should be prominently marked as below:**

<i>Tender for:</i>	<i>CNC WIRE CUT MACHINE</i>		
<i>Tender No.:</i>	<i>1810/Mach/10/321</i>	<i>Dated :</i>	<i>02.07.2010</i>
<i>Due on :</i>	<i>14.09.2010</i>	<i>At :</i>	<i>02:00 p.m.</i>

**This envelope should be addressed as described in para 2.0 above and submitted as mentioned in paras1.0 and 2.0 above.**

- 4.0 The strong cover mentioned in para 2 and 3 above shall be opened immediately after 2PM on 14.09.2010 in presence of the intending tender Part ‘A’ of the tenderers as mentioned in para 3 ‘A’ above shall also be opened in the presence of the tenders immediately there after (on 14.09.2010). Date and time of opening of Part ‘B’ of tender shall be decided later on five day notice to that effect shall be given to tenderers whose tenders are under consideration after scrutiny of Part ‘A’ of tender by any of the following means at the discretion of the Tool Room, and they may at there discretion attend the opening of Part ‘B’ of tenders.**
- 5.0 The tenders should be valid for acceptance for a period of 90 days from the date of tender opening (due date) it is understood that the tender documents have been issued to the tenderers and the tenderers are being permitted to tender in consideration of the stipulation on their part that after submitting their tenders they will not resale from their offer (s) or modify the terms and conditions thereof. If the equipment tendered deviates from tender specifications a deviation statement should be enclosed with Part ‘A’ of the tender. If there is no deviation” nil deviation” the confirmation should be enclosed with Part ‘A’ of the tender**
- 6.0 a) If you are a firm (i.e. if you have a Partner or partner (s) the authorized partner holding the power of Attorney must sign each page of tender. A copy of the partnership Agreement should be enclosed. A copy of the power of Attorney duly executed in his favour authorizing him to bind the firm in all matters pertaining to the contract, including the submission of any dispute relating to business of the firm to arbitration, should be attached to the tender. Original documents are to be shown if and/ or when required**
- b) If you are not a firm, the following certificate is to be attached to the tender:**

“I certify that I am the sole proprietor and there are no other partner doing business jointly with me.”

- c) **In case of the limited company tender document should be signed by the managing director and the following certificate should be attached to the tender:**

“I certify that I am the managing director and I hold the power of attorney executed in accordance with the Articles of Association of the Company to sign all the document on behalf of the company.”

- d) **THE REQUISITE CERTIFICATE AS PER (a), (b) OR (c) ABOVE, CURRENT INCOME TAX CLEARANCE CERETIFICATE AND CERTIFICATE OF REGISTRATION WITH DGS& D OR NSIC, IF APPLICABLE, ARE TO BE ENCLOSED WITH PART “A” OF THE TENDER.**

7. **The Tool Room reserves the right to reject any or all offers without assigning any reason whatsoever. The Tool Room also reserves the right to accept any tender in whole or in part without assigning any reason whatsoever. Opening of Part “B” of tender is no commitment whatsoever and reason whatsoever and does not prejudice the aforesaid rights of the Tool Room to reject any or all offers without assigning any reason or accept any tender in whole or in part without assigning any reason whatsoever. The successful Tenderer shall be notified of the acceptance of the tender and till such intimation is received Tender(s) should not make any arrangement or incur any expenditure in anticipation of the receipt of notice of acceptance of the tender, the tenderer will furnish Security Deposit as specified in Part IV of the Tender Document . The Security Deposit should be deposited by a Bank Demand Draft payable to “CENTRAL TOOL ROOM, LUDHIANA” payable at Ludhiana. This deposit shall be refunded after satisfactory installation and commissioning of the machine/equipment/goods after deducting liquidated damages, if any, or any other dues which might have accrued to the Tool Room.**
8. **Machine/equipments/good are to be installed and used at Central Tool Room, Ludhiana, Punjab.**

**Other conditions of the Tender are:**

- i) **The prices quoted in PART “B” OF TENDER shall be on the following basis:**
- a) **Foreign tenderers shall quote prices on the basis of FOB nearest port of shipment, including seaworthy packing, and handling and forwarding charges. In the case of offers for imported machine/equipment/goods tenderers shall include in their offer the name of the person or the firm who will be acting as their representatives/agent in India in respect of the offer. Tenderer shall also indicate the service facilities which they or their representative/agent have in India. If the foreign tenderer has no**

**representatives in India they shall indicate in their offer the service facility they intend to provide**

**CERTIFICATE IN SUPPORT OF RETENTION OF INDIAN AGENTS INDICATING THE AGENCY COMMISSIONS INCLUDED IN THE PRICE AND RESPONSIBILITIES OF THE SERVICE TO BE RENDERED BY THE INDIAN AGENT SHOULD BE ENCLOSED WITH THE TENDER.**

- b) In the case of indigenous offers the tenderers are not entitled to any agency commission.**  
**For indigenous machine/equipment/goods the price quoted should be FOR destination (Ludhiana) i.e. free delivery at site in the premises of the Tool Room including unloading. Unless Excise Duty, Sales Tax, Octroi, packing, handling and forwarding charges are indicated separately, these will be presumed to have been included by the Tenderers in the price quoted.**
- c) In case tender is submitted by the Indian Agent for supply of machine/equipment/goods from outside India, manufactured/supplied by their Principals, Performa Invoice of their Principals should be enclosed with the tender submitted by the Indian Agents which should clearly indicate price, specifications, terms & conditions and the Indian Agent's commission and responsibilities and services to be tendered by Indian Agents.**
- ii) The basic consideration and the essence of the contract shall be strict adherence to the stipulated time schedule for the supply of contracted machine/equipment/goods i.e. "Time is the essence of Contract".**
- iii) a) In the case of foreign offers on FOB basis, insurance from the date of shipment onwards shall be arranged by the Purchaser. The contractor (the tenderer whose tender has been accepted) shall give due Notice in advance so that Purchaser can arrange insurance.**
- b) In the case of indigenous offers the Purchaser will not pay separately for transit insurance and the contractor will be responsible till the entire machine/equipment goods contractor arrive in good condition at destination .**
- iv) In the case of FOB contract i.e. foreign supplies, the Contractor should give adequate notice to the forwarding agent to be notified by the Purchaser about the readiness of the cargo for shipment by an Indian Vessel. The Bill of Lading should be drawn as "FREIGHT TO PAY".**
- v) Failure and Termination: On acceptance of tender, if the tenderer whose tender is accepted fails to deliver the machine/equipment/goods within the period fixed for such delivery in**

**the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to their other rights.**

- a) **Recover from the Contractor Liquidated Damages and by way of penalty a sum equivalent to 2% of the price of any machines/equipments/goods (including element of taxes, duties, freights, etc) which the Contractor have failed to deliver within the period fixed for delivery in the contract or as extended, for each month or part of a month for which the delivery of such machine/equipment/goods may be in arrears when deliver thereof is accepted after expiry of the aforesaid period subject to maximum of 7.5% of the contract value.**

**OR**

- b) **Cancel the contract or a portion there of and, if so desired and purchase the machine/equipment/goods not so delivered or others of a similar description (where machine/equipment/goods exactly complying with particulars are not, in the opinion of the Purchaser [which shall be final] readily procurable) at the risk and cost of the Contractor. It shall, however, be the discretion of the Purchaser to obtain or not, the Performance Guarantee Bond from the firm/firms on whom the contract is placed at the risk and expense of the defaulting firm/firms.**
- vi) **Force Majeure: The Contractor shall not be liable to forfeiture of security deposit, liquidated damages or termination for default, if and to the extent the delay in performance or other failures to perform its obligations under the contract is the result of an event of Force Majeure. For the purpose of this clause “Force Majeure” means an event beyond the control of the Contractor and not involving the Contractor’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Contractor shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Contractor shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.**
- vii) **Machine/equipment/goods is subject to inspection by the official/agency to be authorised for this purpose by the Purchaser before shipment at Contractor’s work and after receipt, installation and commissioning. The Purchaser may, at its discretion, waive inspection before dispatch and inspect the same on receipt, installation and commissioning at site, Tool Room’s right to inspect, test and, where necessary, reject the machine/equipment/goods after the machine/equipment/goods’ arrival and/or installation and commissioning shall**

**in no way be limited or waived by reason of machine/equipment/goods having been previously inspected, tested and passed by the Tool Room or its authorised representative prior to shipment or by waiver of inspection before shipment.**

- viii) Warranty Period: 2 year after date of the Purchaser's signed approval of the commissioning of the machine/equipment/goods at site.**
- ix) Any dispute or difference arising in interpretations or applications of provisions of the Contract shall be referred to the sole arbitration of Development Commissioner, Ministry of MSME, Govt. of India or any other person appointed by him. The award of the arbitrator shall be final and binding on both the parties. Arbitration shall be governed by Indian Arbitration Act. In case of any litigation the jurisdiction shall be Ludhiana**
- x) In case of any change in the constitution of firm tenderer/contractor shall notify the same to the Tool Room provided that such change shall not relieve any former member/partner of the firm from any liability under the contract and provided that no new member/partner shall be accepted by the firm unless he agrees to abide by all the terms and conditions of this contract.**
- xi) Delivery Required: As per Schedule in Part IV of Tender Documents.**
- xii) These tender documents are non-transferable.**

For GENERAL MANAGER

PART – II(a)

TENDER

To  
**The General Manager,  
MSME (Tool Room),  
Central Tool Room,  
A-5, Focal Point,  
Ludhiana-141010. (India)**

Dear Sir,

I/We agree, on acceptance of the tender in whole or in part, to supply to Central Tool Room, Ludhiana, India, the machine/equipment/goods and accessories, detailed in the Tender enclosed herewith at prices quoted by me/us therein. I/We agree to hold the offer open for 90 days from the due date. I/We have read and understood the terms and conditions of the Tender Documents which shall become Contract on acceptance of tender, and agree to be governed by the same. I/We specifically undertake that I/We will not resile from my/our offer or modify the terms and conditions thereof.

\_\_\_\_\_  
Signature of the Tenderer

Place : \_\_\_\_\_  
Date: \_\_\_\_\_

Name : \_\_\_\_\_.  
Designation : \_\_\_\_\_.  
Name & Address : \_\_\_\_\_.  
Of the firm \_\_\_\_\_.

WITNESS

Signature : \_\_\_\_\_.  
Name : \_\_\_\_\_.  
Designation : \_\_\_\_\_.  
Name & Address : \_\_\_\_\_.  
Of the firm. \_\_\_\_\_.

Part-II (b)

Tender

Performa for commercial bid :-

**(Tenderer need not use this document exclusively but the offer should be in this format to the extent possible)**

- 1. Tender No. & Date**
- 2. Particulars of item's/machine offered:-**

<b>Sr. No</b>	<b>Particulars</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
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**Total** \_\_\_\_\_

- 3. Particulars of Standard and Essential Accessories and Spares:-**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
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**Total** \_\_\_\_\_

**4. Particulars of optional Accessories & Spares :-**

Sr. No.	Particulars	Qty	Rate	Amount
				Total _____

**5. Total Offer Price of Main items and Essential Accessories (2+3): -**

Amount	Rate
i) Basic Amount	:
ii) Packing charges	:
iii) Excise duty	:
iv) Sales Tax	:
(We can issue form 'C' and are covered under VAT)	:
v) Forwarding charges	:
vi) Freight (pl. mention mode of Transport also)	:
vii) Transit Insurance	:
viii) Installation charges	:
ix) Commissioning charges	:
x) Training charges (Pl. specify free training and paid training for no. of personnel and days separately)	:
xi) Any other charges (Pl. specify)	:
<b>Total</b>	_____

(CTR will be at liberty to load the bidders & overheads etc. in Case there are not indicated explicitly)

- xii) Delivery period
- xiii) Warranty/Guarantee: -

(Pl specify the details of parts not covered and mention whether the warrantee is for replacement or for repair. Responsibility for transportation etc. for replacement/repair should also be clearly mentioned)

- xiv) Inspection Details: -
- xv) Payment terms: -

(Our payment terms are within 30 days from acceptance of material. Deviations can be accepted in certain cases. But parties accepting our payment terms shall be preferred)

## PART-III

### Technical Specification of CNC Wirecut EDM Machine

S.NO.	Description	CTR Specification	Specification Offered
1.0	Machine (Specify Manufacturer, Model No.)		
1.1	Country of Origin		
1.2	Type of machining	Submerged	
2.0	Work Area		
2.1	Workpiece dimension (mm)	$\geq 1000 \times \geq 750 \times \geq 350$	
2.2	Workpiece weight (kg)	$\geq 850$	
2.3	Table size (mm)	$\geq 950 \times \geq 630$	
2.4	Floor to Table distance(mm)	1000mm (approx.)	
2.5	Inside dimension of Work zone L x W x H (mm)	$\geq 1260 \times \geq 945 \times \geq 675$	
3.0	Axes		
3.1	Travel X x Y x Z (mm)	$\geq 600 \times \geq 400 \times \geq 350$	
3.2	Travel U/V(mm)	$\pm 50$	
3.3	Measurement Device	Glass scales (XY) / encoder (UVZ)	
3.4	Minimum Resolution ( $\mu\text{m}$ )	0.1	
4.0	Taper Cutting		
4.1	Taper angle- Angle/height ( $^{\circ}/\text{mm}$ )	$\pm 25^{\circ}/80$	
5.0	Wire Drive System		
5.1	Standard Wire Diameters $\phi$ mm	0.15,0.20,0.25 and 0.30	
5.2	Wire Guide Diameters $\phi$ mm	0.15,0.20,0.25 and 0.30	
5.3	Weight (Kg) and Type of Spool	5,8,10, 16 (DIN/Eqv. Standard)	
5.4	Wire Tension(N)	3 to 23	
5.5	Wire Speed (mm/s)	30 to 330	
5.6	Wire Threading	Automatic	
6.0	Dielectric Unit		
6.1	Capacities of Tank to be specified (in litres)		
6.2	Filtration Method and nos. and types of Filters to be specified.		
6.3	Deionizing method, types and capacity to be specified.		
7.0	Generator		
7.1	Machining current (A)	$\geq 35 \text{ A}$	
7.2	Roughness Ra ( $\mu\text{m}$ )	$< 0.25$	
8.0	CNC Control Features		

8.1	64 bit Industrial PC CNC Control /Equivalent		
8.2	Hard Disc (Min.40GB)		
8.3	Display (15" LCD)		
8.4	Windows Operating System (or Eqv. user friendly OS)		
8.5	5 axes Control, 4 axes simultaneous Control		
8.6	Machine Hour Meter		
8.7	AC for PLC and Drive Control Panel		
8.8	Interpolations: Linear, Circular, Spline, 3-D coordinate relation		
8.9	Port: USB,MDI,LAN		
8.10	Power Failure Detection/Protection		
8.11	Advanced Diagnostic Function (PLC I/O status & ladder programs)		
9.0	Accuracies	Desirable Accuracy	
9.1	Linear displacements of all axes should be inspected using interferometer laser equipment according to the ISO./VDI/DGQ./JIS standard. (Reversal error, repeatability, positional deviation and positional accuracy should be Monitored). Applicable Standard and Machine Accuracies must clearly be mentioned in Technical Offer.	1.Reverse Error within 0.003mm 2.Positioning Accuracy- 0.005mm 3.Repeatibility-0.005mm 4.Surface Finish-Ra-0.25μ 5. Parallelism & Perpendicularity Correspondently to M/c Z Height-0.005mm 6. Roundness-0.003mm	
10.0	Power Supply		
10.1	Standard 3- phase Power Supply (V)	3X380 / 3X400	
10.2	Maximum Output Current (Amps)	50	
10.3	Permissible fluctuation	±10%	
10.4	Power Supply Consumption (KVA)	< 15 KVA	
10.0	Spare parts		
10.1	Spare and wear parts for two years. A detailed recommendation list must be provided with price list along with the quotation. Part a. Mechanical Part b. Electronic		
11.0	Accessories		
11.1	Complete List of Essential and Optional Accessories must be provided with detailed specification and Price along with the offer. Accessories which are to be arranged/ provided by CTR shall be clearly mentioned in the offer.		
12.0	Documentation Each documentation three sets in English. (Printed		

	<b>and Electronic form)</b>		
12.1	Detailed layout plan and prospect to be given		
12.2	<b>Operating and Programming instruction</b>		
12.3	<b>Installation and Commissioning instructions</b>		
12.4	<b>Quality Test records, Test Certificates, CNC Control Machine Parameters.</b>		
12.5	<b>Maintenance / repair charts</b>		
12.6	<b>Preventive maintenance instructions</b>		
12.7	<b>Lubrication chart &amp; parameter list</b>		
12.8	<b>Requirement/recommendation for power supply controlled stabilizing has to be given</b>		
12.9	<b>Instruction manual for Dielectric , Dielectric Cooling System, Deionizers, Lubrication, Filters, Voltage Stabilizers, Transformers UPS etc..</b>		
12.10	<b>Detailed invoice and packing list of all items and devices and all other accessories enclosed in respective boxes.</b>		
13.0	Installation & commissioning		
13.1	<b>The complete installation and commissioning must be carried out by the supplier at the project (at the final destination/premises). Certificate of acceptance is to be signed by customer and supplier.</b>		
14.0	Training		
14.1	<p>Training must be provided at CTR in phased manner consisting Machine Operator training, Programming Training, Maintenance (Mechanical, Electrical and Electronics).</p> <p><b>Initial Training must be followed by two refresher training of 3 days each at an Interval of 8 weeks. No training Cost shall be payable for first 2 years. The trainer shall be made available within 2 weeks if requested.</b></p>		
15.0	<b>Service</b>		
15.1	The authorized Service Partner in India (Name & Address) must be certified by manufacturer and shown in the quotation.		
16.0	<b>Warranty</b>		
16.1	Manufacturer should offer Minimum two years Warranty from the date of Commissioning of the machine.		
17.0	<b>Sales and Service Network</b>		
17.1	<p>Manufacturer should have established after sales &amp; service network in India. Name and Address of the nearest office shall be provided in the offer.</p> <p>A minimum response time shall also be certified by the manufacturer.</p>		

17.2	Minimum 5 Customers Details in India shall be provided for reference checks.		
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## PART – IV

### SPECIAL CONDITIONS:

1. Before handing over the machine/equipment/goods will be inspected in the premises of the contractors for which contractor shall provide, at their cost, all testing facilities. It is, therefore, one of the requirements that the tenderers should have adequate testing facilities. Also see para 9(vii) of Part-I.
2. **The offer should include a list of spare parts which are necessary for maintenance and operation of machine/equipment/goods for a period of two years with price of each spare part separately shown.**
3. **Foundation drawings and other installation and commissioning instructions/procedure are to be forwarded by the tenderer whose tender is accepted to the Purchaser immediately on receipt of Acceptance of Tender.**
4. **Training of Purchaser's staff in operation and maintenance will be tenderers' responsibilities.**
5. **Tenderer should give an undertaking that, in case his/their tender is accepted, he/they guarantee that, before going out of production of the spare parts for the machine/equipment/goods, he/they will give advance notice to the Purchaser so that the latter may order his requirement of spares in one lot if he so desires, and further that, in such a case, blue prints, drawings and specifications of the raw materials used shall be made available to the Purchaser, at no cost, to enable the Purchaser to fabricate or procure spares parts from other sources.**
6. **Security Deposit (to be made as per clause 7 of Part-I).**

**Time of Deposit: Within 15 days of receipts of notice of Acceptance of Tender.**

**Amount of Deposit:**

- i) **For contracts not exceeding Rs.30,000/- in value of 7% of value subject to a minimum of Rs.1,000/-.**
- ii) **For contracts not exceeding Rs.1,20,000/- in value – 5% of value subject to a minimum of Rs.2,100/-.**
- iii) **For contracts exceeding Rs.1,20,000/- in value Rs.6,000/- plus 2.5% of value in excess of Rs.1,20,000/-.**

**Amount of Security Deposit should be rounded off to next ten Indian rupees.**

- 7. Delivery Schedule:**
- i) Indigenous supplies: Two months from the date of receipt of Acceptance of Tender.**
  - ii) Imported supplies: Within two months from the date of issue of Acceptance of Tender or one month from opening of Letter of Credit whichever happens later.**
- 8. The tenderer is required to give on a separate sheet Total life Cycle costing of the machine.**
- 9. Position of availability of Service Engineer in case of break down along with expected time to reach CTR and position of availability of spare parts in future should clearly be stated.**

\_\_\_\_\_  
**Signature of the Tenderer**

**Place:\_\_\_\_\_**

**Name :\_\_\_\_\_.**

**Date:\_\_\_\_\_**

**Designation :\_\_\_\_\_.**

**Name & Address of the firm : \_\_\_\_\_.**

\_\_\_\_\_  
\_\_\_\_\_

WITNESS

**Signature : \_\_\_\_\_.**

**Name : \_\_\_\_\_.**

**Designation : \_\_\_\_\_.**

**Name & Address of the firm : \_\_\_\_\_.**