

Through Speed Post

HO/RMP/Yarn/5/ /2010-11

11<sup>th</sup> May, 2010

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Dear Sir,

Tender Notice

We require urgently total quantity of 4230 Kgs. { 2230 Kgs of 2/45 Nm (Weft/Warp) 64s Aust. Origin Good White, FNF Yarn and 2000 Kgs 2/45 NM (Weft & Warp) P/W 65/35 Navy Blue Yarn } for our CWM Branch, Kanpur, as per Quality Specifications given in Technical Bid, enclosed.

The manufacturers/Authorized Representative are requested kindly to send us their rates, terms & conditions. The sealed quotations for Technical Bid and Financial Bid in the prescribed format only (enclosed) be submitted in separate envelop and same should kept in a bigger cover which should also be sealed and duly superscribed. "Quotation for 64s Aust. Origin Good White, FNF Yarn & P/W 65/35 Navy Blue Yarn" and send to the undersigned. Only those Financial Bid will be considered whose Technical Bid is as per our Technical Specifications. Rates should be mentioned in Financial Bid only. The offers should reach latest by 31<sup>st</sup> May 2010 up to 4.00 P.M. The Technical Bid will be opened on same day at 4.30 P.M. at the BIC Head Office, Kanpur in the presence of tenderers willing to attend. The Purchaser reserves the right to cancel any or all the quotations without assigning any reason thereof.

Please visit our Web site [www.lal-imli.com](http://www.lal-imli.com) for details and downloading of tender documents. For any other information please contact 0512-2079568, 9839154109, 9648700002, 09876121660.

( P.K. Sharma )  
GENERAL MANAGER (TECHNICAL)

## Tender Form

T/E No. HO/RMP/Yarn/5/ /2010-11 Date 11<sup>th</sup> May 2010 for supply of 4230 Kgs. { 2230 Kgs of 2/45 Nm (Weft/Warp) 64s Aust. Origin Good White, FNF Yarn and 2000 Kgs 2/45 NM (Weft & Warp) P/W 65/35 Navy Blue Yarn } for CWM Branch, Kanpur.

1. Name and Address of the purchaser : The British India Corporation Limited,  
(A Govt. of India Company)  
11/6, Parbati Bagla Road, Kanpur.
- Item : 64s Aust. Origin Good White, FNF Yarn and  
P/W 65/35 Navy Blue Yarn
- Quantity : 2230 Kgs of 2/45 NM for Weft / Warp  
2000 Kgs of 2/45 NM for Weft / Warp  
**4230 Kgs Total**
2. Date & Time of receipt of Tender : 31.5.2010 up to 4.00 P.M.
3. Date and Time of Opening of Tender : 31.5.2010 at 4.30 P.M. sharp
4. Type of Tender : Limited Tender
5. Delivery required : Within 30 days
6. Inspection Authority : GM, CWM Branch Or authorized  
representative deputed by GM

### Terms and Conditions of the Tender

1. In case the due date is declared a holiday, tender shall be opened on next working day. However, the Tender Box will be sealed at the scheduled date and time.
2. The Technical Bids will be opened first and the Price Bid of only technically approved firms will be opened. The firm's representative may be present at the time of opening of technical bid if desired so.
3. Rates will be F.O.R. CWM Branch, Kanpur with breakup of Statutory Taxes and Transit Insurance coverage.
4. Payment Terms : 95% of the value of each supply at the time of delivery alongwith laboratory report after inspection and acceptance of material at works. The balance payment 15 days after each delivery.
5. Supply should be completed within the delivery period failing which liquidated damage will be charged @ 2% of total cost per month of delay of the item.
6. Arbitration Clause : In case of any dispute arises out of this agreement the same will be decided by an arbitrator under the provisions of Arbitration & Conciliation Act of 1996, to be appointed by CMD, BIC. Decision of the arbitrator shall be final and binding on both the parties.
7. The management of BIC reserves the right to accept or reject any or all the tenders without assigning any reason thereof.
8. All papers of this Tender Form should be signed by the authorized signatory of the Firm.
9. Inspection : All supplies shall be subject to test (before despatch at the Government Testing Laboratory/W.R.A. Testing Lab.)

Signature of the issuing officer

Technical Bid

1. Name of the Firm :
  
2. Correspondence Address :  
Telephone No., Fax No. &  
E-mail address
  
3. Factory Address Telephone :  
No., Fax No. & E-mail  
address
  
4. Whether manufacturer, :  
yes/No
  
5. Registration Certificate, if :  
any
  
6. Item quoted,
  
7. Quantity :
  
8. Specification :  
(As per appendix-A  
enclosed)
  
9. Sales Tax/VAT :  
Registration No.
  
10. Excise Certificate No. :
  
11. Production Capacity :

Signature  
(Authorized signatory of the firm)

Contd..2

12. Three advance sample of :  
yarn of main supply as per  
the specification will be  
submitted within 15 days of  
receipt of such an order.
13. Status of the Firm (Whether :  
Company/Partnership/  
Proprietary)
14. Whether Registered with :  
the registrar of companies/  
Registrar of firms.
15. Whether as assesses of :  
income tax. If so mention  
permanent account number.  
(PAN No.)
16. Furnish the name of three :  
responsible persons who  
will deal the business in  
future.  
  
Name Designation contact No.  
1.  
2.  
3.
17. Certificate of Origin of Wool :  
which has been offered
18. Name of parties whom you :  
sold out the material in last  
three years.
19. Payment Terms :
20. Validity of Rate :

Signature  
(Authorized signatory of the firm)

Contd..3

21. Detail of Machines in the Plant

S.No.	Name of the Machine	Make & Model	No. of Machine
1.	Blending Gill boxes or Defelter		
2.	Pre-Combing Gill boxes		
3.	Combing Machine		
4.	Post Combing Gill boxes		
5.	Preparatory Gill boxes for Roving		
6.	Roving Machine		
7.	Ring Frame		
8.	Auto Cone Winding Machine		
9.	Parallel Winding Machine		
10.	Twisting Machine		

Signature  
(Authorized signatory of the firm)

Contd..4

**Technical Specification :-**

S. No.	Particulars	64s (Aust. Origin) Good White, FNF
		2230 Kgs of 2/45 Nm (Weft / Warp)
		Double
1.	Composition	All Wool
2.	Count (NM)	2/45
3.	Count CV %	(±) 2.5%
4.	T.P.I.	16.5
5.	T.P.I. CV%	(±) 5 – 6
6.	Breaking Strength (gms) 50 Cms of Sample Length:	300
	Tolerance	(±) 5%
7.	Wool Grade	64s Aust. Origin Good White, FNF
8.	Wool Micron (IS 5911 – 1977)	21.10 to 22.59
9.	U%	11.0 – 12.0
	Thin/1000 Mtrs.	11 – 12
	Thick/1000 Mtrs.	8 – 12
	Neps/1000 Mtrs.	4 – 6
10.	Colour Fastness:	
	a) Washing	-
	b) Perspiration	-
	c) Rubbing	-
		-
	d) Light (Day)	-
	e) Sublimation	-
11.	Moisture Regain %	As per Std. Norms IS-13157-1996
12.	Shade	As per given sample
13.	Contamination of Fibre	Nil
14.	Dead Fibre	Nil
15.	Fatty Matter contents	Less than 1%

Contd..5

<u>S.No.</u>	<u>Particulars</u>	<u>2/45 Nm (Weft &amp; Warp) 2000 Kgs Navy Blue</u>
1.	Composition	: P/W 65/35
2.	Count (NM)	: 2/45
3.	Count CV %	: $\pm 2$
4.	T.P.I. (Single/Double)	: 15/16.5
5.	T.P.I.CV %	: $\pm 2$
6.	Breaking Strength (gms) 50 Cms of sample Length: Tolerance :	: 750 : $\pm 3\%$
7.	Elongation %	
8.	Wool Micron	: 27 – 27.5
9.	U%	: 11.5 – 12.5
	Thin/1000 Mtr.	: 10
	Thick/1000 Mtr.	: 5
	Neps/1000 Mtr.	: 1
10.	Colour Fastness:	
	a) Washing	: 4 & above
	b) Perspiration	: 4 4 – 5
	c) Rubbing	
	I) Wet	: 4 4 – 5
	II) Dry	: 4 4 – 5
	d) Light (Day)	: 6 & above
	e) Sublimation	: 4 & above
11.	Moisture Regain %	: As per std Norms IS- 13157-1996
12.	Shade	: As per sample
13.	Shade Matching by Computer	: Shade match within 1.2 Delta E (Deviation)
14.	Contamination of Fibre	: Nil
	Dead Fibre/Other Colour Fibre	: Nil
15.	Fatty Matter contents	: 0.7 – 0.9%
16.	Veg. Matter %	: Nil

Bidder Acceptance on above parameters.....

Signature  
(Authorized signatory of the firm)

Price Bid

Name of the firm and Address :

Item :

Quantity :

Rate (F.O.R. CWM Br, Kanpur) :  
(Rate should be quoted in words  
and figures)

Signature  
(Authorized signatory of the firm)



Through Speed Post

HO/RMP/Yarn/6/ /2010-11

11<sup>th</sup> May 2010

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Dear Sir,

Tender Notice

We require urgently quantity of 1370 Kgs (575 Kgs of 1/24 Nm (Weft) & 795 Kgs of 2/46 Nm (Warp) 64s (Aust. Origin) White – FNF Yarn for our NEWM Branch, Dhariwal, as per Quality Specifications given in Technical Bid, enclosed.

The manufacturers/Authorized Representative are requested kindly to send us their rates, terms & conditions. The sealed quotations for Technical Bid and Financial Bid in the prescribed format only (enclosed) be submitted in separate envelop and same should kept in a bigger cover which should also be sealed and duly superscribed. "Quotation for 64s (Aust. Origin) White – FNF Yarn" and send to the undersigned. Only those Financial Bid will be considered whose Technical Bid is as per our Technical Specifications. Rates should be mentioned in Financial Bid only. The offers should reach latest by 31<sup>st</sup> May 2010 up to 4.00 P.M. The Technical Bid will be opened on same day at 4.30 P.M. at the BIC Head Office, Kanpur in the presence of tenderers willing to attend. The Purchaser reserves the right to cancel any or all the quotations without assigning any reason thereof.

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( P.K. Sharma )  
GENERAL MANAGER (TECHNICAL)

## Tender Form

T/E No. HO/RMP/Yarn/6/ /2010-11 Date 11<sup>th</sup> May 2010 for supply of 1370 Kgs (575 Kgs of 1/24 Nm (Weft) & 795 Kgs of 2/46 Nm (Warp) 64s (Aust. Origin) White – FNF Yarn for our NEWM Branch, Dhariwal.

1. Name and Address of the purchaser : The British India Corporation Limited,  
(A Govt. of India Company)  
11/6, Parbati Bagla Road, Kanpur.  
Item : 64<sup>s</sup> (Australian Origin) White – FNF Yarn  
Quantity : 575 Kgs of 1/24 Nm for Weft  
795 Kgs of 2/46 Nm for Warp  
**1370 Kgs Total**
2. Date & Time of receipt of Tender : 31.5.2010 up to 4.00 P.M.
3. Date and Time of Opening of Tender : 31.5.2010 at 4.30 P.M. sharp
4. Type of Tender : Limited Tender
5. Delivery required : Within 30 days
6. Inspection Authority : GM, NEWM Br. Or authorized representative  
deputed by GM

### Terms and Conditions of the Tender

1. In case the due date is declared a holiday, tender shall be opened on next working day. However, the Tender Box will be sealed at the scheduled date and time.
2. The Technical Bids will be opened first and the Price Bid of only technically approved firms will be opened. The firm's representative may be present at the time of opening of technical bid if desired so.
3. Rates will be F.O.R. NEWM Branch, Dhariwal with breakup of Statutory Taxes and Transit Insurance coverage.
4. Payment Terms : 95% of the value of each supply at the time of delivery along with Laboratory report after inspection and acceptance of material at works. The balance payment 15 days after each delivery.
5. Supply should be completed within the delivery period failing which liquidated damage will be charged @ 2% of total cost per month of delay of the item.
6. Arbitration Clause : In case of any dispute arises out of this agreement the same will be decided by an arbitrator under the provisions of Arbitration & Conciliation Act of 1996, to be appointed by CMD, BIC. Decision of the arbitrator shall be final and binding on both the parties.
7. The management of BIC reserves the right to accept or reject any or all the tenders without assigning any reason thereof.
8. All papers of this Tender Form should be signed by the authorized signatory of the Firm.
9. You will give us Excise Duty Gate Pass in our Mills Name i.e. New Egerton Woollen Mills Branch (Dhariwal), Distt. Gurdaspur (Punjab) to enable us to claim MODVAT benefit if any.
10. Inspection : All supplies shall be subject to test (before despatch at the Government Testing Laboratory/W.R.A. Testing Lab.)

Signature of the issuing officer

Technical Bid

1. Name of the Firm :
  
2. Correspondence Address :  
Telephone No., Fax No. &  
E-mail address
  
3. Factory Address Telephone :  
No., Fax No. & E-mail  
address
  
4. Whether manufacturer, :  
yes/No
  
5. Registration Certificate, if :  
any
  
6. Item quoted,
  
7. Quantity :
  
8. Specification :  
(As per appendix-A  
enclosed)
  
9. Sales Tax/VAT :  
Registration No.
  
10. Excise Certificate No. :
  
11. Production Capacity :

Signature  
(Authorized signatory of the firm)

Contd..2

12. Three advance sample of :  
yarn of main supply as per  
the specification will be  
submitted within 15 days of  
receipt of such an order.
13. Status of the Firm (Whether :  
Company/Partnership/  
Proprietary)
14. Whether Registered with :  
the registrar of companies/  
Registrar of firms.
15. Whether as assesses of :  
income tax. If so mention  
permanent account number.  
(PAN No.)
16. Furnish the name of three :  
responsible persons who  
will deal the business in  
future.  
  
Name Designation contact No.  
1.  
2.  
3.
17. Certificate of Origin of Wool :  
which has been offered
18. Name of parties whom you :  
sold out the material in last  
three years.
19. Payment Terms :
20. Validity of Rate :

Signature  
(Authorized signatory of the firm)

Contd..3

21. Detail of Machines in the Plant

S.No.	Name of the Machine	Make & Model	No. of Machine
1.	Blending Gill boxes or Defelter		
2.	Pre-Combing Gill boxes		
3.	Combing Machine		
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5.	Preparatory Gill boxes for Roving		
6.	Roving Machine		
7.	Ring Frame		
8.	Auto Cone Winding Machine		
9.	Parallel Winding Machine		
10.	Twisting Machine		

Signature  
(Authorized signatory of the firm)

Contd..4

**Technical Specification:-**

S. No.	Particulars	64 (Aust. Origin) White – FNF Yarn	
		<u>575 Kgs</u>	<u>795 Kgs</u>
		Single (Weft)	Double (Warp)
1.	Composition	All Wool	All Wool
2.	Count (NM)	1/24	2/46
3.	Count CV %	2.5%	2.5%
4.	T.P.I.	12.5	17.5
5.	T.P.I. CV%	5 to 6	5 to 6
6.	Breaking Strength (gms) 50 Cms grip Length:	250	300
	Tolerance	+ 5%	+ 5%
		- 2.5%	- 2.5%
7.	Wool Grade	64s Aust. Origin	64s Aust. Origin
8.	Wool Micron (IS 5911 – 1977)	21.10 to 22.59	21.10 to 22.59
9.	U%	10 – 11	11 – 12
	Thin/1000 Mtrs.	25 – 30	11 – 12
	Thick/1000 Mtrs.	10 – 15	8 – 12
	Neps/1000 Mtrs.	4 – 6	4 – 6
10.	Moisture Regain %	As per std. Norms IS : 13157 : 1996	As per std. Norms IS : 13157 : 1996
11.	Contamination of Fibre	Nil	Nil
12.	Dead Fibre	1 per 10 gms (Max)	1 per 10 gms (Max)
13.	Fatty Matter contents	Less than 1%	Less than 1%

Bidder Acceptance on above parameters.....

Signature  
(Authorized signatory of the firm)

Price Bid

Name of the firm and Address :

Item :

Quantity :

Rate (F.O.R. NEWM Br, Dhariwal) :  
(Rate should be quoted in words  
and figures)

Signature  
(Authorized signatory of the firm)