

Ref.: B.17012/10/2017-DTE-IND(POL)

Date:18/11/2024

Notice inviting Tender (NIT) Critical Date Sheet

NIT ID (To be allotted by portal after uploading of tender):	
NIT Reference Number:	B.17012/10/2017-DTE-IND(POL), 18/11/24
Date of release of NIT through e-procurement Portal:	19.11.2024
Last Date & time for submission of online Bid:	18.12.2024 up to 12:00 p.m
Date & time for opening of Technical Bid:	18.12.2024 up to 1:00 p.m
Date & time for opening of Financial Bid:	To be communicated later on
Tender document fee:	Rs.2500/= (<i>Rupees Two Thousand Five Hundred only</i>)



NOTICE INVITING TENDER (NIT)

Ref.: B.17012/10/2017-DTE-IND(POL)

Date:18/11/2024

The Directorate of Commerce & Industries, Government of Mizoram invites sealed quotations in Two Bid System from eligible and qualified in India, for the following proposal:

Sl. No.	Place	Scope of Work	Approx. Value of Work (Rs.in Lakhs)	Completion Period	EMD (In Rs.)	Tender Processing Fee (In Rs.)
1	2	3	4	5	6	7
1	Baktawng, Mizoram	Supply of various equipment and tools including commissioning at Common Facility Centre, Baktawng, Wood Carpentry Cluster, District Baktawng, Mizoram	300.76	90 days	2% of Package value	Rs.2500

Date and Time for publishing, Downloading, Last Date of online submission of Tender with other documents and other detailed terms & conditions of the Department are available on website www.industries.mizoram.gov.in. Further, prospective bidders are requested to keep watching website www.industries.mizoram.gov.in regularly for any subsequent information/ corrigendum to the advertisement.

Earnest Money / Bid Security: 2% of Package Value {1% of package value for SC/ST/OBC/MOBC/UGE(Unemployed Graduate Engineer)/U.D.E(Unemployed Diploma Engineer)}

Technical & Financial Bid can be submit either through on line or manual.

The bidder shall submit the cost of the bid in the form of non-refundable Demand Draft (DD)/Banker's Cheque of any Nationalized/Scheduled Commercial Bank in favor of "DIRECTOR OF COMMERCE & INDUSTRIES, GOVERNMENT OF MIZORAM ." Payable at Aizawl.

The bidder shall submit the EMD in the form of Demand draft/Banker's Cheque/FDR of any nationalized/scheduled commercial bank in favor of "DIRECTOR OF COMMERCE & INDUSTRIES, GOVERNMENT OF MIZORAM." Payable at Aizawl.

Bidders submitting DD/ Banker's Check/FDR as cost of bid shall upload the scanned images of the same and have to submit manually (hard copy) at DIRECTOR OF COMMERCE & INDUSTRIES, GOVERNMENT OF MIZORAM, AIZAWL on office hours.



Director
Commerce & Industries Department,
Government of Mizoram.

Ref.: B.17012/10/2017-DTE-IND(POL)

Date:18/11/2024

Sub: Invitation of Tender for the supply and commissioning of equipment and Tools for Common Facility Centre, Baktawng Wood Carpentry Cluster, District Baktawng, Mizoram.

Tenders in **Two Bid system** are invited from Manufacturers/Authorized dealers/Authorized Distributor for the supply of equipment & Tools and commissioning for Common Facility Centre, Baktawng, Wood Carpentry Cluster, District Baktawng, Mizoram. Detailed information regarding the items, application/tender forms, EMD details, specifications, terms and conditions can be downloaded from the following websites: www.industries.mizoram.gov.in

Government of India e- procurement portal <https://tender.mizoram.gov.in>

The interested bidders shall submit their tender(s) through online mode at the e- procurement portal or manually at Directorate of Commerce & Industries, Khatla, Aizawl

<https://tender.mizoram.gov.in>

All the bidders are requested to participate in the tenders online through the website

<https://tender.mizoram.gov.in>

Further, prospective bidders are requested to keep watching website www.industries.mizoram.gov.in regularly for any subsequent information/ corrigendum to the advertisement. There will be no separate advertisement for the same.

The undersigned reserves the right to accept or reject any or all the bids without assigning any reason at any stage.

Director,
Commerce & Industries Department,
Government of Mizoram



Subject: Notice Inviting Tender (NIT) for supply and commissioning of equipment & Tools for Common Facility Centre, Baktawng Wood Carpentry Cluster, District , Baktawng Mizoram.

Introduction:

The Common Facility Centre of this cluster is located in Arbaitlang Tlangnuam Baktawng village of Serchhip District, Mizoram. This cluster has road connectivity with other northeastern states of India as well as neighbouring countries like Myanmar. Principle markets of the products of Baktawng Cluster are Serchhip: 41 Km, Aizawl (State Capital): 67 Km, Guwahati : 553Km, Imphal: 416 Km and Silchar: 244 Km.

The Common Facility Centre for the cluster has been created under MSE-CDP scheme with the following objectives: Making Baktawng Wood Carpentry Cluster a common household name in the whole of North East India so far as High

Quality Durable Wooden Furniture is concerned

Turning the cluster into contributing more than 50% of GDP of the District.

Bringing Baktawng Wood Carpentry Cluster to the level of one of the largest

exporters in this sector. Generate pool of skilled artisans on a regular basis.

Generate pool of young entrepreneurs not only in Baktawng village but the whole state of Mizoram. Setting up of modern Common Facility Centre with all state-of-art equipment.

Optimal and effective use of the CFC.

Continual growth of the CFC and the Cluster.

The office of DC-MSME, Ministry of Micro Small Medium Enterprises, Government of India has approved a Grant to the Directorate of Commerce & Industries, Government of Mizoram under MSE-CDP Scheme in order to set up the Common Facility Centre.

Commerce & Industries Department, Government of Mizoram is implementing the project of setting up the Common Facility Centre through Baktawng Carpentry Industrial Co-operative Society Ltd.



Commerce & Industries Department, Government of Mizoram invites Quotations from Manufacturers/ Authorized Dealers/ Contractors/ Suppliers for supply/ installation and commissioning of various equipment & equipment/ utility Services etc. Leading to functioning of the Common Facility Centre. The details of requirements are provided under Scope of Work.

1. SCOPE OF WORK:

The broad scope of work is described in the following Table.(List of Plant & Machinery as enclosed herewith)

2. MINIMUM ELIGIBILITY CONDITIONS TO SUBMIT BIDS:

Interested Manufacturers/Authorized Dealers/ Authorized Distributor have to fulfill the following requirements and shall submit necessary documents as indicated below along with their application for pre-qualification for the aforesaid scope of work:

- a) Bidders should be Original Equipment Manufacturer /Authorized Dealer / Authorized Distributor of Manufacturer
- b) The Manufacturer/Authorized Dealer/ Authorized Distributor must have PAN, GST Registration and other relevant licenses issued by appropriate Authority
- c) Manufacturers/Authorized Dealers/ Authorized Distributor have to produce all related papers as proof of authenticity of being a Manufacturers /Dealer/Distributor.
- d) The Manufacturer/Authorized Dealer/ Authorized Distributor must be financially sound.
- e) The bidder must not be blacklisted/debarred from participation by any Government organization.
- f) Proof of incorporation/registration of the organization.
- g) Documentary evidence of office/representative/support services in any of the North Eastern States, if available.
- h) The Manufacturer/Authorized Dealer/Authorized Distributor shall submit post supply/commissioning Test Report duly certified by the User.



3. HOW TO APPLY:

The Bidders shall submit the tender documents as per Annexure to this document along with supporting documentary evidences. The Bidders shall submit documents in pdf format in the portal or manually.

4. DISCLAIMER:

- a) The tender document is not an Agreement and is neither an Offer nor Invitation by the Commerce & Industries Department, Government of Mizoram to the prospective bidders or any other person.
- b) Commerce & Industries Department, Government of Mizoram accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Bidder upon the statements contained in this bid document. Commerce & Industries Department, Government of Mizoram may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this bid.
- c) The issue of the bid does not imply that Commerce & Industries Department, Government of Mizoram is bound to select any Bidders for the supply. Commerce & Industries Department, Government of Mizoram reserves the right to reject all or any of the bids without assigning any reasons whatsoever.
- d) The Bidders shall bear all costs associated with or relating to the preparation and submission of its bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by Commerce & Industries Department, Government of Mizoram or any other costs incurred in connection with or relating to the bid. All such costs and expenses will remain with the Bidders and Commerce & Industries Department, Government of Mizoram shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by an Bidders in preparation or submission of the bid, regardless of the conduct or outcome of the selection process.



5. GENERAL TERMS AND CONDITIONS:

Interested Manufacturers/ Authorized Dealers/ Authorized Distributor have to fulfill the following requirements (if applicable) and shall submit necessary documents as indicated below along with their application for pre-qualification for the aforesaid scope of work:

- a. Bidders shall submit Manufacturer's proof of registration/ Manufacturer's Certification of appointment of Dealership/Letter of Authorisation from the manufacturer.
- b. In case of Contractors, registration of the Contractor with the appropriate authority of the Government of Mizoram is must.
- c. It is preferred that the Manufacturers/Authorized Dealers/ Authorized Distributor have full time Authorized Representative stationed in NER.
- d. The Manufacturer/Authorized Dealer/ Authorized Distributor must submit copies of PAN, GST Registration and other relevant licenses issued by appropriate Authority.
- e. **The delivery of the items shall be at the Common Facility Centre, Baktawng Wood Carpentry Cluster.**
- f. All items shall be verified at site for quality and quantity by designated representative(s) of Commerce & Industries Department, Government of Mizoram and Common Facility Centre, Baktawng Wood Carpentry Cluster prior to accept/installation and commissioning.
- g. The Manufacturer/Authorized Dealer/ Authorized Distributor shall submit post supply/commissioning Test Report duly certified by the User.

6. OTHER TERMS AND CONDITIONS:

- a. The bid document shall be submitted in English language only.
- b. The Manufacturer/Authorized Dealer/ Authorized Distributor shall submit documentary evidence in support of facts/ claims submitted/made in response to the bid. Each page of the documents submitted shall be signed and sealed by competent authority of the Manufacturer/Authorized Dealer/ Authorized Distributor.
- c. The Bidders would be responsible for all its expenses, costs and risks incurred towards preparation of the bid document, attending any pre-bid/bid meeting(s) and visiting the cluster/CFC site or any other location in connection therewith. Commerce & Industries Department, Government of Mizoram shall, in no case, be responsible or liable for any such costs whatsoever, regardless of the outcome of



the bid process.

7. PAYMENT TERMS:

- a) Bills in triplicate may be submitted after obtaining certification of receipt & installation of material in good and working condition certified by concerned officer/official of SPV.
- b) 50% of payment against supply of machines shall be released after receipt and acceptance of machines at the designated site i.e. the Common Facility Centre of Baktawng Wood Carpentry Cluster at Baktawng, Serchhip District, Mizoram along with dispatch documents, manufacturer's certificates, invoice, packing list, transit insurance policy, guarantee/ warranty certificate and duly accepted inspection release note by the owner for dispatch clearance.
- c) Balance 40% payment shall be done after successful completion of Installation, Testing and Commissioning of supplied Plant and Machineries and Acceptance thereof by the SPV.
- d) Balance 10% Payment: After 12 months from the date of acceptance of system by SPV.

8. SECURITY DEPOSIT:

- i. On receipt of the Letter of Acceptance, the successful tenderer should remit a Security Deposit (SD) of **3%** of the value of the contract in the form of Account payee Demand Draft from any Banking Branch or irrevocable Bank Guarantee from a Nationalized/Scheduled Commercial Bank with a validity period of one year in favour of "**Directorate of Commerce & Industries, Government of Mizoram, Khatla, Aizawl - 796001**" within 7 (Seven) working days from the date of receipt of letter of acceptance.
- ii. Any other amount pending with Commerce & Industries Department, Government of Mizoram will not be adjusted under any circumstances, against the Security Deposit if so requested.
- iii. Security Deposit amount remitted will not earn any interest.

9. PENALTY:

Failure to execute the entire contract within **90 days** from the date of issue of work order will attract a **penalty of 0.5% per 7 days**, on the full value of the contract up to a **maximum of 10%**. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly



Last date of submission of TENDER: 18.12.2024 up to 12:00 p.m

Date of Opening of TENDER: 18.12.2024 at 1:00 p.m

In case, a holiday is declared by the Government on the day of opening or if the tenders could not be opened on the scheduled date for any other unavoidable circumstances, the tenders will be opened on the next working day at the same time.

Commerce & Industries Department, Government of Mizoram reserves the right to accept or reject any tender without assigning any reason thereof.

**Directorate of Commerce & Industries,
Govt. of Mizoram, Khatla,
Aizawl-796001
Tel: 0389-2322450, 2316247
Email: dirind-mz@gov.in**



**ANNEXURE-I
PART-I (TECHNICAL BID)**

Date: _____

From, Name:

Address:

Ph:

Fax:

E-mail:

**To, Director,
COMMERCE & INDUSTRIES DEPARTMENT, GOVERNMENT OF MIZORAM,
KHATLA, AIZAWL**

**Sub: Supply and commissioning of equipment & Tools for Common Facility
Centre, Baktawng Wood Carpentry Cluster, District Baktawng, Mizoram**

Sir,

With reference to your tender notice, we submit herewith our sealed Tender for
“**Supply and commissioning of equipment & Tools for Common Facility
Centre, Baktawng Wood Carpentry Cluster**”, District Baktawng, Mizoram.

We enclose the following documents:

1. Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.
2. Authorization letter from the Company for the person to sign the tender.
3. The copy of certificate of incorporation/registration (If applicable)
4. Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
5. Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card
6. All Annexure I-IX submitted as annexed in the NIT.
7. The Annual Report / certified copies of Balance Sheet, Profit & Loss statement for the last 3 consecutive financial years should be 2020-21, 2021-22 and 2022-23.
8. Latest I.T return.

Yours faithfully,

**SIGNATURE OF
TENDERER AS ENCLOSED ABOVE**



ANNEXURE - II

CHECKLIST FOR COMPULSORY DOCUMENTS TO BE SUBMITTED BY BIDDER

Sl. No.	Title	Yes/ No	Page No.
1.	Certificate of incorporation/ Firm Registration		
2.	PAN Card of the Company/Firm/Proprietor		
3.	GST Registration certificate		
4.	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement for the last 3 consecutive financial years should be 2020-21, 2021-22 and 2022-23 .		
5.	Declaration for not having black listed by any other Govt. agencies(as per Annexure-IX) (NOTARIZED IN STAMP PAPER)		
6.	Bidders should be Original Equipment Manufacturer or Authorized Dealer of Manufacturer/ Authorized Distributor/Authorized letter from Manufacturer		
7.	The Manufacturer/Authorized Dealer / Authorized Distributor shall submit post supply/commissioning Test Report duly certified by the User.		
8.	Average annual turnover statement duly certified by a Chartered Accountant with valid UDIN		
9.	All Annexure-I to IX have to submit		

“EMD and Tender Fee” must be placed in a cover superscripted as “Tender for Supply and commissioning of equipment & Tools for Common Facility Centre, Baktawng Wood Carpentry Cluster”, District Baktawng, Mizoram and addressed to “DIRECTORATE OF COMMERCE & INDUSTRIES, KHATLA, AIZAWL”, containing the name and address of the Bidder (have to submit both online & Offline)

Name, signature & Address of the Bidder with Stamp

Date:
Place:



ANNEXURE-III

UNDERTAKING

(To be submitted on Rs. 100/- non judicial stamp paper)

Note:

- a) Please upload the pdf copy of the undertaking
 - b) Selected Bidder shall submit the original Undertaking to the Office of Commerce & Industries Department, Government of Mizoram within 7 days of issue of Letter of Intent. Purchase Order shall be issued only after receipt of the Undertaking in original.
1. I/we the undersigned certify that I/we have gone through the Terms & Conditions mentioned in the Tender document and undertake to comply with them. The rates quoted by me/us are valid and binding on me/us for acceptance for the period of 6 (Six) months from date of opening of tender.
 2. It is certified that rate quoted by me are the lowest quoted for any similar Government assisted organizations/schemes in India.
 3. I/we undertake that I/we will be in position to provide AMC, Spare Parts, and Consumables for 3 (Three) years after completion of guarantee/warranty period for equipment where AMC is applicable. I/we also undertake to keep the equipment in running order throughout the year under warranty/guarantee /AMC. In case of any equipment under warranty/guarantee /AMC goes out of order, the fault will be attended within 24 hours of lodging of the complaint. I/we shall ensure that the equipment will be set right within shortest possible time.
 4. There is no vigilance/ CBI case or criminal court case(s) pending against my/ our firm.
 5. On Inspection if any article is found not as per supply order and specifications, it shall be replaced by me/us in time as asked for, at my /our own expenses.
 6. I/we hereby undertake to supply the items as per specifications and directions given in supply order within the stipulated period.
 7. I/we undertake to provide guarantee/warranty as mentioned in specifications from the date of satisfactory inspection and commissioning.
 8. I/we abide by the condition that Director, Commerce & Industries Department reserves the right to accept or reject any or all the Tenders without assigning any reasons (s) thereof.

Name, signature & Address of the Bidder with Stamp

Date: Place:



ANNEXURE – IV

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in/eprocure/app>.

REGISTRATION:

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC/e- Token.

Name, signature & Address of the Bidder with Stamp

Date: Place:



ANNEXURE - V

TENDER TERMS AND CONDITIONS

- a. Tenders will be opened in the Office of the Directorate of Commerce & Industries, Aizawl on the stipulated date and time.
- b. The quoted price should be all inclusive lump sum price offered for each item including cost of the item, freight, Insurance, transit insurance, packing forwarding etc., and including charges for installation and commissioning with all men and material required for the same and including charges for the quoted warranty period. Rates and GST must be quoted separately.
- c. The rates quoted should be F.O.R Common Facility Centre: Baktawng Wood Carpentry Cluster. No other charges in addition will be payable on any account over and above the lump sum price quoted in the price bid. The rates quoted in ambiguous terms such as "Freight on actual basis "or" Taxes as applicable extra "or "Packing forwarding extra" will render the bid liable for rejection.
- d. For imported goods, the price quoted shall not be higher than the lowest price charges by the Bidder for the goods of the same nature, class or description to a purchaser, domestic or foreign or to any organization or department of Government of India.
- e. If it is found at any stage that the goods as stated have been supplied at a lower price, then that price, with due allowance for elapsed time will be applicable to the present case and the difference in cost would be refunded by the bidder to the purchaser, if the contract has already been concluded. The Bidder shall quote only in Indian Rupees.
- f. Successful bidder shall not be entitled to any rate revision of price for any reason except that allowed by Government of India.
- g. The rates quoted should be valid for one year from the date of approval of the Tender and the quantity mentioned is on the basis of present requirement which are to be supplied within the period mentioned in the Purchase Order.
- h. Wherever applicable, the equipment should be Guaranteed/Warranted (Comprehensive) for a period starting from the date of satisfactory commissioning and inspection to be specified by the Bidder.
- i. The successful bidder shall submit Bank Guarantee equivalent to advance amount to be paid by Commerce & Industries Department, Government of Mizoram.
- j. The Director, Commerce & Industries Department, Government of Mizoram will be at liberty to terminate the tender proceedings without assigning any reasons thereof. The bidder will not be entitled for any compensation whatsoever in respect of such termination.
- k. The successful bidder should strictly adhere to delivery schedule. Supply, installation and commissioning should be done within the prescribed period on the supply order.
- l. Tender selection will be made on the basis of technical and financial evaluation of the Bidders.

Name, signature & Address of the Bidder with Stamp Date: Place:



ANNEXURE - VI

(On Bidder organization's Letter
Head)

COMPANY PROFILE

1. Name of the firm:	
2. Full Address:	
3. Name of the Proprietor/ Director(s):	
4. Name of the Contact Person:	
5. Designation of the Contact Person:	
6. E-mail Id:	
7. Telephone/Mobile No.:	
8. Fax No.:	

9. Bank details:

Bank name, Branch and Address	Name as registered in the Account	Account No.	IFSC	Account Type

10. Any other information which you consider necessary to furnish

**Name, signature & Address of the Bidder
with Stamp Date:**

Place:



ANNEXURE-VII

(On Bidder organization's Letter Head)

WARRANTY CERTIFICATE FOR THE SUPPLY OF EQUIPMENT

I/we do hereby undertake to provide warranty for the equipment [*please specify name(s) of the equipment*] for a period of [*please specify period in years*] from the date of satisfactory installation of the equipment in the Common Facility Centre, Baktawng Wood Carpentry Cluster.

Note: For multiple equipment supply the information may be provided in a Tabular form.

Name, signature & Address of the Bidder with Stamp

Date:

Place:



ANNEXURE-VIII

BID SECURITY DECLARATION FORM

Date:

**To,
The Director,
Commerce & Industries Department, Government of Mizoram,
Khatla, Aizawl**

I/We the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be blacklisted from bidding for any contract for a maximum period of 3 years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We have withdrawn / modified / amended or failure to sign the agreement or to remit the Security Deposit or to execute the contract as per tender conditions, during the period of bid validity specified in the tender document.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

**SIGNATURE OF THE TENDERER
(with seal and address)**



ANNEXURE-IX

(On Notarized Stamp paper)

NO BLACKLISTING

Date:

To

The Director,
Commerce & Industries Department, Government of Mizoram,
Khatla, Aizawl.

Dear Sir,

In response to the Tender Document No. : _____ for
Common Facility Centre, Baktawng Wood Carpentry Cluster, Mizoram, I/we hereby
declare that presently our Company/Firm _____
is having unblemished record and had never been declared ineligible for corrupt &
fraudulent practices either indefinitely or for a particular period of time by any State/
Central Government/ PSU/Autonomous Body during the previous 5 (Five) years.

I/we further declare that presently our Company/Firm _____
is not blacklisted/debarred and not declared ineligible for reasons other than corrupt &
fraudulent practices by any State/ Central Government/ PSU/ Autonomous Body on the
date of Bid Submission.

If this declaration is found to be incorrect then without prejudice to any other action
that may be taken, my/our security may be forfeited in full and the tender if any to the
extent accepted may be cancelled.

Yours faithfully,

Name, signature & Address of the Bidder with Stamp
Date: Place:





ANNEXURE-X

LIST OF PLANT AND MACHINERY

SL.NO.	PARTICULARS	QUANTITY	RATE PER UNIT (in Rs.)	RATE PER UNIT (in Words)	TOTAL AMOUNT
1.	Band Saw 24"	1			
2.	Sliding Table Panel Saw	1			
3.	Cut Off Saw	1			
4.	Spindle Moulder with Tilting Spindle	1			
5.	Automatic Twin Table Round End Tenoner	1			
6.	Automatic Twin Table Slot Mortiser	1			
7.	Surface Planner Standard Machine	1			
8.	Thickness Planner Standard Machine	1			
9.	Universal Belt Sanding with Oscillation	1			
10.	Seasoning Kiln	1			
11.	Chemical Treatment Plan	1			
12.	Portable Sawmill	1			
13.	Air Compressor	2			
14.	Power Generator 100 kVA	1			
15.	Wood Turning Lathe Machine	1			
16.	Clamp Carrier	1			
17.	Finger Jointing Machine	1			
18.	CNC Router	1			
19.	Band Saw 36"	1			
20.	Automatic Wide Belt Sander	1			
21.	Automatic Throughfeed Planer Moulder	1			
22.	CNC Wood Turning Lathe Machine	1			
23.	Pin Router	1			

24.	Bandsaw Blade Grinder	1			
25.	Bandsaw Blade Teeth Setter	1			
26.	Oscillating Jig Saw	1			
27.	Cross Cutting System	1			
28.	Push-Pull Saw	2			
29.	Duo Doweller	1			
30.	Orbital Disk Sander	3			
31.	Electric Planer	5			
32.	Surface Shaver	1			
33.	Dust Extractor	1			
34.	Jig Saw Blades - Set of 6	1			
35.	Tilting Plate for Jig Saw	1			
36.	Guide Track for Cross Cutting System	1			
37.	Guide Rail for Cross Cutting System 1.1m	1			
38.	Guide Rail for Cross Cutting System 1.6m				
39.	Angle Fence for Cross Cutting System	1			
40.	End Cap for Cross Cutting System	1			
41.	Screw Clamp for Cross Cutting System	1			
42.	Parallel Guide Fence for Cross Cutting System	1			
43.	Roller Edge Guide for Cross Cutting System	1			
44.	Dust bag	3			
45.	Saw blade 168 x 1.2/1.8 x 20 mm, 16 teeth	1			
46.	Saw blade, 168 x 1.2/1.8 x 20 mm, 24 teeth	1			
47.	Saw blade, 168 x 1.2/1.8 x 20 mm, 56 teeth	1			
48.	Saw blade, 225 x 1.8/2.5 x 48 mm, 48 teeth	1			



49.	Abrasive mesh hook and loop 60, 20 sheets 80, 35 sheets 100, 40 sheets 120, 40 sheets 150, 40 sheets 180, 40 sheets 240, 40 sheets 320, 40 sheets	1			
50.	Interface pad Ø 150mm for Orbital Sanding Machine	1			
51.	Cling-fit intermediate disk for Orbital Sanding Machine	1			
52.	Sanding plate for Orbital Sanding Machine - Soft	1			
53.	Sanding plate for Orbital Sanding Machine - Hard	1			
54.	Reversible knives for Electric Planer	1			
55.	Reversible knife for Electric Planer 14 x 14 x 2 mm	1			
56.	Aluminium Cant Hook	1			
57.	Hand Log-Carrier	2			
58.	Log Carrier	2			
59.	Steel Log Peavey	1			
60.	Steel Hookaroon	1			
61.	Moisture Meter	1			
62.	Skate Roller Machinery Mover (4 Nos)	1			
63.	Plunge Cut Saw	1			
64.	Plunge Cut Saw	1			
65.	Sawblade 160 x 1.2/1.8 x 20 mm, 24 teeth	1			



66.	Sawblade 160 x 1.2/1.8 x 20 mm, 16 teeth	1			
67.	Sawblade 160 x 1.2/1.8 x 20 mm, 32 teeth	1			
68.	Sawblade 160 x 1.8/2.0 x 20 mm, 56 teeth	1			
69.	Circular Saw	1			
70.	Saw blade 168 x 1.2/1.8 x 20 mm 16 teeth	1			
71.	Saw blade 168 x 1.2/1.8 x 20 mm 32 teeth	1			
72.	Saw blade 168 x 1.2/1.8 x 20 mm 56 teeth	1			
73.	Hydraulic Hand Pallet Truck - 5 Tons	1			
75.	Edge Router	1			

