



# National Handloom Development Corporation Limited (NHDC)

Corporate Office :

10<sup>th</sup> floor Vikas Deep, 22-Station road,  
Lucknow, Uttar Pradesh INDIA -226001

INVITES

EXPRESSION OF INTEREST

For Empanelment of prospective suppliers resourceful  
of supplying Yarn and Dyes & Chemicals.

Website : [www.nhdcltd.co.in](http://www.nhdcltd.co.in)



# National Handloom Development Corporation Limited

( A Govt. of India Undertaking)  
10<sup>th</sup> & 11<sup>th</sup> floors Vikas Deep,  
22-Station road,  
**Lucknow-226001**

No.NHDC/HY/ME/

Date :

## **EXPRESSION OF INTEREST**

Empanelment of Yarn Manufacturers and Dyes & Chemicals  
Manufacturers for supply of all kinds of yarn and Dyes & Chemicals  
to Handloom Sector through NHDC

### **1- GENERAL**

National Handloom Development Corporation Limited, a Govt. of India Enterprise, having their Corporate Office at 10<sup>th</sup> Floor, Vikasdeep, 22 Station Road, Lucknow, Uttar Pradesh - 226001 (hereinafter called 'NHDC'). NHDC Limited was set up in February, 1983 as a Public Sector Undertaking by the Government of India under the Companies Act, 1956 in pursuance of the imperative need for a National Level Agency to assist the speedy development of the Handloom Sector by coordinating all actions covering the procurement and **supply of inputs at reasonable and competitive prices from reputed mills/manufacturers** from all over the Country and also augmenting the marketing efforts of State Handloom Agencies and initiating developmental activities for upgrading the technology in the Handloom Sector and improving productivity.

It has been a consistently profit-making company and has regularly paid dividend since last 16 years to the Govt. of India. The Turn over of the Corporation for last three years is as under :-

<b><u>YEAR</u></b>	<b><u>YARN</u></b>		<b><u>DYES &amp; CHEMICALS</u></b>	
	<b><u>QUANTITY</u></b> <b><u>(IN LAC KG.)</u></b>	<b><u>VALUE</u></b> <b><u>(IN RS.CR.)</u></b>	<b><u>QUANTITY</u></b> <b><u>(IN LAC KG.)</u></b>	<b><u>VALUE</u></b> <b><u>(IN RS.CR.)</u></b>
2010-2011	1108.915	1201.67	33.880	24.61
2011-2012	967.068	1081.11	29.291	18.33
2012-2013	1088.688	1353.28	27.620	20.90
2013-2014	1270.029	1803.50	36.310	35.69

NHDC has a strong nation-wide presence with 6 Regional offices, 2 Zonal offices and 35 Branch offices either at state capitals or at handloom concentrated areas.

NHDC intends to empanel suppliers of basic raw material i.e. Yarn and Dyes & Chemicals separately, conforming to prescribed Standards for supply to NHDC.

NHDC Limited hereby invites Expression of Interest (EOI) from prospective applicants who fulfill the eligibility criteria mentioned at Sr.No.2 below. **The Form for Registration/ Empanelment is placed at Annexure-A, Format for quality**

parameters offered by manufacturers is placed at Annexure-B1 & B2 and format for MOU at Annexure-C.

## **2. ELIGIBILITY CRITERIA OF APPLICANTS**

The Suppliers meeting all the following conditions need only apply :

- (a) The applicant's company shall be making profits in the last three years. Copies of **audited balance sheet for latest one year** shall be submitted along with the EOI.
- (b) The applicant shall submit **Solvency Certificate from the Bank** regarding his financial stability.
- (c) **Authority letter authorizing signatory** of applicant to sign the EOI and other documents from time to time.
- (d) The supplier shall have to submit **a non-refundable fee of Rs.1000/-** (One Thousand only) by way of **RTGS/NEFT** in favour of 'National Handloom Development Corporation Ltd.,' payable at Lucknow , Uttar Pradesh as per details below :-

Name of Bank	:	United Bank of India
Account No.	:	1499050010001
IFS Code	:	UTBI0LSR563
MICR Code	:	226027007

The RTGS/NEFT details be mentioned in EOI document.

## **3. INSTRUCTIONS TO APPLICANTS**

### **3.1 Checklist of documents/information to be submitted**

Each page of all the documents shall be stamped and initialed. The list of the documents to be submitted is as below :

- (a) Signed copy of the EOI document as per Annexure-A, B1, B2, as applicable.
- (b) Audited balance sheet of latest one year.
- (c) Solvency Certificate from Bank
- (d) Authority letter authorizing the authorized signatory of applicant.
- (e) The details of RTGS/NEFT for payment of non-refundable fee of Rs.1000/- (One thousand only).

While submitted the above document, it shall be ensured that they are arranged serially as indicated above.

- 3.2** NHDC reserves the sole right to accept or reject any or all proposals so received without assigning any reason thereof.

## **4- SUBMISSION OF EOI**

All the interested are requested to submit their application for Registration/Empanelment.

#### **5- PLACE FOR SUBMISSION OF EXPRESSION OF INTEREST & METHOD OF DELIVERY**

The expression of Interest addressed to **Deputy General Manager (Commercial), NHDC Limited, 10<sup>th</sup> Floor Vikas Deep, 22-Station Road, Lucknow, Uttar Pradesh-226 001** should be sent by **Courier/Registered Post/Speed Post** so as to reach NHDC at above said address. NHDC will **NOT** accept facsimile, Internet or email responses.

#### **6. NO CONTRACTUAL OBLIGATION**

NHDC is not bound contractually or in any other way to any Proponent to this Expression of Interest. NHDC is not liable for any costs of compensation in relation to the consideration of this Expression of Interest or any Expression of Interest by the Proponent to this Expression of Interest whether or not NHDC terminates varies, or suspends the Expression of Interest process or takes any other action permitted under this Expression of Interest including consideration of concepts proposed in future developments.

#### **7. DISCLAIMER**

The issue of this document does not in any way commit or otherwise obliges NHDC to proceed with all or any part of EOI process.

The EOI Request is not the subject of any process contract or any contractual obligations between NHDC and propoponents or potential Proponents.

NHDC may, at its absolute discretion, elect to abandon any part of whole of the process without giving prior notice to the Proponents or potential Proponents.

#### **8. MISCELLANEOUS**

Although empanelment of yarn manufacturers and Dyes & Chemicals manufacturers is a continuous process in NHDC, yet it is advisable to submit the application for empanelment latest by the date mentioned above at Sl. No.4.



**Annexure-A**

**NATIONAL HANDLOOM DEVELOPMENT CORPORATION LIMITED**

( A GOVERNMENT OF INDIA UNDERTAKING)

10<sup>th</sup> & 11<sup>th</sup> Floor, Vikas Deep, 22-Station Road,Lucknow: 226 001

**FORM FOR REGISTRATION AS APPROVED SUPPLIERS  
(VALID – FOR MANUFACTURERS/SPINNING MILLS)**

1. Name of Mills/Party-----

2. **Address and Contact details of Offices :-**

2 (a)	Mills/Manufacturing Unit Address :	..... ..... ..... Website.....
	Name, designation and contact details of contact person :  Whether Domestic or 100% EOU	Name/Designation..... ..... Telephone No..... Mobile No. .... Fax No..... E-mail:..... Domestic/EOU.....
2 (b)	Head Office-Address(s) :	..... ..... .....

	Name, designation and contact details of contact person :	Name/Designation..... ..... Telephone No..... Mobile No. .... Fax No..... E-mail:.....
2 (c)	Branch/ Sub Office, if any. Address(s) :	..... ..... .....
	Name, designation and contact details of contact person :	Name/Designation..... ..... Telephone No..... Mobile No. .... Fax No..... E-mail:.....
	<b>Note</b> : In case of more than one sub-office, the same can be added or a separate list may be enclosed.	
2 (d)	Other Manufacturing Unit, if any Address(s):	..... ..... .....
	Name, designation and contact details of contact person :	Name/Designation..... ..... Telephone No..... Mobile No. .... Fax No.....

	Whether Domestic or 100% EOU	E-mail:.....  Domestic/EOU.....
<b>Note :</b> In case of more than one Manufacturing Units, the same can be added or a separate list may be enclosed.		

3. Specify Whether Proprietorship /Partnership / Pvt. Ltd.  
Company/ Public Limited Company /Central PSU/State PSU-----
4. Sales Tax Registration No. of Mills at Sr.No.2-a above.  
(i)Central Sales Tax -----  
(ii)State Sales Tax -----
5. Income Tax Permanent Account No.-----
6. Banker (s) of Mills at Sr.No.2-a above with RTGS details:  
Account No.-----  
Bank Branch Code-----  
RTGS/IFS Code-----
7. Capacity  
-No. of Spindle -----  
-Specialized quality, if any -----  
(BIS, ISO etc.)

8. Turnover for last 3 years

<u>Years</u>	<u>Quantity</u> <u>(in Lac Kg.)</u>	<u>Value</u> <u>(Rs.in Crore)</u>
2012-13		
2011-12		
2010-11		

9. Payment/Credit terms-----

10. Expected delivery time (i.e. No. of days-----  
Required for dispatch after receipt of  
Purchase Order):

11. Manufacturing/Spinning Facility Please tick (√) the concerned variety):

- |        |                         |     |
|--------|-------------------------|-----|
| (i)    | Cotton                  | ( ) |
| (ii)   | Staple                  | ( ) |
| (iii)  | Viscose                 | ( ) |
| (iv)   | Polyester Filament Yarn | ( ) |
| (v)    | Texturised              | ( ) |
| (vii)  | PV Blended/PC Blended   | ( ) |
| (viii) | Woollen/Worsted         | ( ) |
| (ix)   | Jute                    | ( ) |
| (x)    | Linen/Flex              | ( ) |
| (xi)   | Coir Yarn               | ( ) |
| (xii)  | Silk Yarn               | ( ) |



12. Details of yarn (Please circle the concerned count, also pl. mention other counts manufactured by out mill, if any separately):

(i) Cotton	2s 6s 10s 20s 16s 26s 30s 40s 60s 80s 100s 120s 2/20s 2/40s 2/60s 2/80s 2/100s
(ii) Staple	2/20s 2/40s
(iii) Viscose	150D 350D 460D
(iv) Acrylic	2/24 2/40
(v) P/V Blended	40 PV 60PV 80PV 100PV 2/40 PV 2/60PV 2/80PV 2/100PV
(vi) P/C Blended	40 PC 60PC 80PC 100PC 2/40 PC 2/60PC 2/80PC 2/100PC
(vii) Woollen/Worsted	2/48 2/64
(viii) Jute	2.5lbs, 3 lbs, 4 lbs, 5 lbs, 6lbs, 8lbs, 8.5 lbs, 9 lbs 14lbs, (in single ply, in double ply, in triple ply)
(ix) Linen/Flex	10lea 20lea 30lea 40lea 50lea 60lea

13. Machinery Details -----

14. Normal quality Standard maintained for each count  
(Elaborate in detail for each count/Variety etc. in enclosed format at Annexure-B1/B2).

15. Any other information, which you want to give:

### **DECLARATION**

I/We solemnly affirm that the information given above are true to the best of my/our knowledge and belief.

Place-----

Date-----

Enclosures 1..... Name/Designation.....

2 .....

3..... (Authorised Signatory).....

4..... Company Seal & Date.....

Note : If necessary, additional sheets may be attached for price list literatures etc, if any.

## Annexure-B1

### NATIONAL HANDLOOM DEVELOPMENT CORPORATION LTD.

(A GOVERNMENT OF INDIA UNDERTAKING)

**10<sup>TH</sup> & 11<sup>TH</sup> Floor, Vikash Deep, 22-station Road, Lucknow:-226001**

<b>Mills Capacity/specification</b>	Total	Number	of	Spindlage	Installed/	Working
Count						
Avg Spindle allotted last month						
Avg Monthly Supply in Hank form						
C.S.P						
CV % Count						
CV % Strength						
Uster %						
Avg Count						
TPI						
Imperfection/Mt						
No. of Thin places						
No of Thick Places						
No of Neps						
Fibre Used						

PLACE \_\_\_\_\_

NAME & DESIGNATION \_\_\_\_\_

DATE \_\_\_\_\_

AUTHORISED SIGNATORY \_\_\_\_\_

COMPANY SEAL \_\_\_\_\_

**Note :** The relevant quality parameters in respect of yarn other than cotton yarn may be attached on similar pattern as above.

**NATIONAL HANDLOOM DEVELOPMENT  
CORPORATION LIMITED**

( A GOVERNMENT OF INDIA UNDERTAKING)  
10<sup>th</sup> & 11<sup>th</sup> Floor, Vikas Deep, 22-Station Road, Lucknow: 226 001

**SILK YARN**

- 1- Registration with Silk Exchange (Yes/No.)  
(if yes please enclose supporting documents. )
- 2- Registration with State SERIFED (Yes/No.)  
(if yes please enclose supporting documents)

**3. PRODUCT DEALT IN**

Please tick (✓) the concerned variety:

- |        |   |     |
|--------|---|-----|
| (i)    | Filiature   | ( ) |
| (ii)   | Twisted   | ( ) |
| (iii)  | Mulberry  | ( ) |
| (iv)   | Dupion  | ( ) |
| (v)    | Muga  | ( ) |
| (vii)  | Tussar  | ( ) |
| (viii) | Erri  | ( ) |
| (ix)   | Any other (Please specify e.g. Ghicha, Matka etc.)..... |     |

4. No. of Reeling Machine .....
5. Average Production per Month (in Kg.) .....
6. Specialised Quality, if any .....

Place -----

Name & Designation-----

Date -----

Authorised Signatory-----

Company Seal -----

**MEMORANDUM OF UNDERSTANDING**

This memorandum of understanding is made on this ..... day of ..... 2013 ..... Two Thousand Thirteen between National Handloom Development Corporation Limited (A Government of India Undertaking, Ministry of Textiles) and having its registered office in 10<sup>th</sup> & 11<sup>th</sup> Floors, “Vikas Deep” 22-Station Road, Lucknow -226001, hereinafter referred to as “NHDC” (which expression shall unless excluded by and repugnant to the context be deemed to include its administrators, successors in office and assigns) on one part and ..... having its registered office at .....and mill at.....and hereinafter referred to as the supplier and (which expression shall include its successors and assigns) on the other part.

WHEREAS NHDC is a Public Sector undertaking set up for development of handloom sector by coordinating all actions covering the procurement and supply of input raw material (i.e. yarn and dyes & chemicals) at reasonable price, augmenting the marketing efforts of state handloom agencies and initiating developmental activities for upgrading the technology in the handloom sector and improving productivity and other related activities thereof.

NHDC is procuring yarn from the spinning mills in the field for onward supply to the handloom weavers/ agencies etc..

WHEREAS ..... is a spinning mill manufacturing yarns of various counts and varieties and supplying the same to manufactures of fabric in powerloom as well as handloom sector. Now, it is hereby agreed and understood by and between the parties hereto as under:

### **1.0 DEFINITION**

- 1.1 'Yarn' means yarn of any count or variety (viz. Cotton, acrylic, viscose, blended yarn etc).
- 1.2 Quality parameters – means the standard parameter as per (Southern India Textile Research Association (SITRA)/ Northern India Textile Research Association (NITRA) norms.

### **2.0 RESPONSIBILITY OF THE SUPPLIER TO NHDC**

- 2.1 The supplier agrees to supply the ..... counts of yarn to NHDC based on the periodical requirement/ purchase order placed by it.
- 2.2 Supplier shall confirm the count wise quantity that can be supplied by it to NHDC every month, based on quarterly requirement placed by NHDC. Supplier shall supply/ honour the committed quantity of yarn in a time bound manner.
- 2.3 Supplier shall supply directly to NHDC without involving any intermediary agent.
- 2.4 The supplier shall transport the yarn through bank approved transporter. The transit insurance for the yarn supplied/ transported uptill the delivery point shall be covered by the supplier. However, where the mill is stationed locally and bank approved transporter is not available for local movement of yarn, the local transporter may be used.

- 2.5 The quality parameter of the yarn in general shall be the standard parameters as specified by the SITRA/ NITRA. However, in case the special quality yarn is required by NHDC, the quality parameters, as communicated by NHDC, shall be applicable.
- 2.6 In case of yarn supplied is of substandard quality, the supplier shall replace the yarn immediately. The entire cost of transportation etc., shall be borne by the supplier in all such cases.
- 2.7 In case there is a complaint from the handloom agencies, in respect of yarn supplied, the supplier shall take needful steps at its own cost to redress the complaint of the handloom agency by replacing the defective yarn with the proper standard quality of yarn.

Further the supplier shall also indemnify the loss, if any, incurred by the handloom agency due to use of substandard yarn supplied by the supplier.

- 2.8 The supplier agrees to supply the yarn at the price mutually agreed/ negotiated between the supplier and 'NHDC head office' every month. The rate quoted by the supplier to NHDC shall not deviate from the rate quoted by it to its dealers or agents in the same period. In case the supplier reduces its rates in general, down from the NHDC negotiated price, the same reduced rates should be offered to NHDC as well.

However, in case where the handloom agency has negotiated the price directly with the supplier mill, then that price will be applicable.

### **3.0 RESPONSIBILITY OF NHDC TO SUPPLIER**

- 3.1 NHDC agrees and understands to place quarterly yarn (count wise/ variety wise) requirement to the supplier. The supplier undertakes to plan his/its production schedule accordingly and despatch the yarn based on the delivery schedule/ purchase order placed by the various regional offices of the NHDC from time to time, on 'First come first served basis'.

3.2 Deviation/ variation upto 5% from the production schedule is permissible. Any deviation beyond 5% has to be mutually agreed upon by both the parties by written communication.

#### **4.0 PAYMENT TERMS**

4.1 NHDC agrees and understands to pay against supply of yarn immediately on receipt of corresponding payment from the handloom agency, normally within two weeks from the date of delivery of yarn at the place of handloom agency.

#### **5.0 TERMINATION**

5.1 Notwithstanding anything contained in this MoU, either party shall be at liberty to terminate the MoU if any of the following events take place;

- (a) Either party shall have the right to terminate this MoU by giving 30 (Thirty) days' written notice if the other party or parties voluntarily or otherwise commits the breach of any of the terms and conditions of this MoU.
- (b) Either party shall be entitled to terminate this MoU forthwith by giving a written notice to the other party in the event of the other party being ordered to be wound up.

5.2 During the period that the notice of termination given by any party in terms of clause 5.1 (a) (*supra*) and until the time the issue is resolved or the termination becomes effective, the supplier shall execute the supply/ dispatch yarn against all the orders placed by the NHDC. Similarly NHDC shall release the payment to supplier against all the material dispatched by the supplier and received by the NHDC or its handloom agency.

## **6.0 DAMAGES**

- 6.1 In the event of breach of any obligation stipulated in this MoU or to failure to duly fulfil any of the obligation set out in the terms provided in this MoU on the part of one of the parties, then the defaulting party shall be obliged/ obligated to compensate to the non defaulting parties for the resultant damages incurred which shall be worked out and quantified by following the sound commercial prudence.
- 6.2 The assertion of a claim for damages shall not affect the right to terminate this MoU in accordance with clause 5.1 (*supra*).

## **7.0 FORCE MAJEURE**

- 7.1 Each Party shall be released from the responsibility for the complete or partial non-fulfilment of an obligation arising from this MOU, when such non-fulfilment results from an event of force majeure which occurs after signing of this MoU and which the Party concerned could not have prevented by reasonable means.

- 7.2 Such events of force majeure shall include but are not limited to the following;

Government decrees or orders issued by state bodies, including amendments to the imperative state economic plans, natural disasters, strikes, lockouts, riots, war, etc.

- 7.3 In the event of any one of the stated circumstances occurring, the Party affected shall promptly provide the other Parties with a written notification. This notification shall describe the events concerned and so far as possible assess the effects of the events on fulfilment of the Party's obligations under this MoU and state the estimated date of its ability to fulfil these obligations.

Upon requests of the other Parties, within a reasonable period the Party concerned shall forward a confirmation from any agency of government verifying that these circumstances do exist.



## **8.0 SETTLEMENT OF DISPUTE**

- 8.1 In the event of any dispute or difference arising between the parties hereto, such disputes or differences shall be resolved amicably by mutual consultation.
- 8.2 If such resolution fails or becomes impossible to be resolved, then, the unresolved dispute/s or difference/s shall be referred to an arbitration of a sole arbitrator, who shall be the Managing Director - NHDC.
- 8.3 The arbitration proceedings shall be conducted in accordance with the Arbitration and Conciliation Act 1996.
- 8.4 The award of the Arbitrator shall be binding upon parties to the dispute.
- 8.5 However, in case any party feels aggrieved by the award of the arbitrator it can approach the competent court of law.”
- 8.6 “Subject to the provisions of clause 8.1 to 8.5, competent courts within Lucknow shall have the exclusive jurisdiction to deal with the disputes”.

## **9.0 COMMUNICATION TO THE PARTIES**

- 9.1 Irrespective of whether this is expressly specified in each individual case, all communications which are necessary or permitted with regard to this MOU are to be affected in writing, i.e. via letter and unless otherwise specifically intimated, the communications shall be effected and to be forwarded to the following addresses;

NHDC : 10<sup>th</sup> & 11<sup>th</sup> Floors, Vikas Deep, 22 - Station Road,  
Lucknow (U.P.) - 226 001.

Supplier .....

**10.0 VALIDITY**

10.1 This MOU shall be valid upto 31.3.2016, which can be renewed further for a period of 2 years with mutual consent of the parties to this MoU.

**11.0 MISCELLANEOUS**

11.1 Any failure or delay on the part of any party to exercise right or power under this MoU shall not operate as a waiver thereof.

11.2 All claims regarding indemnity shall survive till the termination or expiry of the MoU.

11.3 The parties to act in good faith with respect to each other's right under this MoU and to adopt all these measures to ensure the realisation of the objectives of this MoU.

IN WITNESS HEREOF the Parties hereto have executed this MOU on the day and year first hereinabove written.

**For and on behalf of National Handloom Development Corporation Limited,**

Name : Sh. Jai Gopal Mahajan

Designation: Company Secretary and Deputy General Manager (F & A)

**For and on behalf of .....**

Name : .....

Designation: .....

Witness 1:

Name : .....

Designation: .....

Witness 2:

Name : .....

---

Designation: .....



# NATIONAL HANDLOOM DEVELOPMENT CORPORATION LIMITED

( A GOVERNMENT OF INDIA UNDERTAKING)

10<sup>th</sup> & 11<sup>th</sup> Floor, Vikas Deep, 22-Station Road, Lucknow: 226 001

Ph. No. -0522-2635133,134 Fax-0522-2635282

## FORM FOR REGISTRATION AS APPROVED SUPPLIERS (VALID – FOR MANUFACTURERS)

7. Name of Supplier -----

8. **Address and Contact details of Offices :-**

2 (a)	Mills/Manufacturing Unit Address :	..... ..... ..... Website.....
	Name, designation and contact details of contact person :  Whether Domestic or 100% EOU	Name/Designation..... ..... Telephone No..... Mobile No. .... Fax No..... E-mail:..... Domestic/EOU.....
2 (b)	Head Office-Address(s) :	..... ..... .....

	Name, designation and contact details of contact person :	Name/Designation..... ..... Telephone No..... Mobile No. .... Fax No..... E-mail:.....
2 (c)	Branch/ Sub Office if any. Address(s) :	..... ..... .....
	Name, designation and contact details of contact person :	Name/Designation..... ..... Telephone No..... Mobile No. .... Fax No..... E-mail:.....
	<b>Note</b> : In case of more than one sub-office, the same can be added or a separate list may be enclosed.	
2 (d)	Other Manufacturing Unit, if any Address(s):	..... ..... .....
	Name, designation and contact details of contact person :	Name/Designation..... ..... Telephone No..... Mobile No. .... Fax No.....

	Whether Domestic or 100% EOU	E-mail:.....  Domestic/EOU.....
<b>Note :</b> In case of more than one Manufacturing Units, the same can be added or a separate list may be enclosed.		

9. Specify Whether Proprietorship /Partnership / Pvt. Ltd.  
Company/ Public Limited Company /Central PSU/State PSU-----

4. Sales Tax Registration No. of Supplier at Sr.No.2-a above.  
(i)Central Sales Tax -----  
(ii)State Sales Tax -----

\*GIVE ADDRESSES OF DEPO/BILLING ADDRESSES IN ALL OVER INDIA ALONGWITH TIN NOS.-

6. Income Tax Permanent Account No.-----

7. Banker (s) of Supplier's at Sr.No.2-a above with RTGS details:

Account No.-----  
Bank Branch Code-----  
RTGS/IFS Code-----

11.Production Capacity ( In Lac tons per annum)

\*RANGE WISE-QTY/VALUE

\*COPY OF EXCISE RETURN-FOR LAST 2 YEARS

\*\*POLLUTION BOARD –CLEARANCE CERTIFICATE FOR MANUFACTURING UNIT AS ON 31/03/13-COPY-WITH VALIDITY.

12. Turnover for last 3 years

<u>Years</u>	<u>Qty.</u> <u>(in lac kg)</u>	<u>Value</u> <u>(Rs.in Crore)</u>
2012-13		
2011-12		
2010-11		

\*Domestic sales and exports

[along with copies of 5-6 orders per year]

13. List of prestigious customers all over India –with copy of their sample orders, as support to the statement.

14. Payment/Credit terms-----

15. Expected delivery time i.e. No. of days-----  
Required for dispatch after receipt of  
Purchase Order:

16. Range of products being manufactured Please tick (√) the concerned :

- |       |                                 |     |
|-------|---------------------------------|-----|
| (i)   | Dyes                            | ( ) |
| (ii)  | Chemicals                       | ( ) |
| (iii) | Auxiliaries                     | ( ) |
| (iv)  | Other Items related to textiles | ( ) |

17. Detail of brand of Dyes, Chemicals, Auxiliaries etc being manufactured and their application there of.

Brand Name	Product ( Dyes,Ch., Aux)	Fibres applied on

14. a) Quality Standard and how they compare with reputed global companies.

\*PROVIDE ALL MSDS OF EACH TEM IN CD ALSO

(Elaborate in detail for each item on separate format).

b). Quality assurance facilities and Eco standard vis a vis those globally accepted (Elaborate in detail on separate format).

c). ECO CERTIFICATION/LIST OF GOTS APPROVED ITEMS IN THEIR RANGE---CERTIFICATE COPIES TO BE ENCLOSED.

(Elaborate in detail on separate format).

d). ISO STANDARDS-IN PRODUCTION UNITS-APPROVAL COPIES

15. Any other information, which you want to give:

### **DECLARATION**

I/We solemnly affirm that the information given above are true to the best of my/our knowledge and belief.

Place-----

Date-----

Enclosures 1..... Name/Designation.....

2 ..... ..

3..... (Authorised Signatory).....

4..... Company Seal & Date.....

Note : If necessary, additional sheets may be attached for price list literatures etc, if any.