

Status of Procurement for 228 Lakhs Vs GC Approved (FY 2020-21)

GC Code SI No	Item of Work / Machines - Approved in 28th GC	Qty Appr oved in GC	Approved Value in Rs. (Approx)	Name of the Item Procured	Qty Ordered	Supplier Name	AMOUNT	Procurem ent Process Through	Difference amount with Approved Budget
B.1	Shoe CAD/CAM Design Studio	1	7500000	Shoe CAD CAM Design Studio	1 set	M/s Harman Sales Pvt Ltd	7981018	CPP	481018
B.2	Side Wall Stitching Machine with all 3 Horn types	1	2000000	Side wall stitching Machine	1 No	M/S HARMAN SALES PVT LTD	1411101	CPP	-588899
B.3	Cutting Board Planning Machine	1	500000	Cutting Board Planning Machine	1 No	M/S PRE Machines India Pvt Ltd	466100	CPP	-33900
B.4	Crimping Machine (Blocking Machine)	1	500000	CRIMPING MACHINE	1 No	M/s CMI Machines Pvt Ltd	1945820	CPP	1445820
B.5	Toe Moulding Machine	1	1300000	Toe Moulding	1 No	M/s Priya Impex Consultants	1728700	CPP	428700
B.6	Certificate Printing Machine	1	1500000	iR 2625 with Duplex and DADF (Canon)	1 No	IMPAKT BUSINESS SYSTEMS	154779.07	GeM	-1345220.93
B.7	Smart Bio Gas System	1	300000	SMART BIO GAS PLANT – 100 KG	1 No	M/s VNS Enviro Biotech Pvt Ltd	749063	CPP	449063
B.8	Computer for Examination Cell	40	3000000	SYSTEM	27 Nos	THE ZIGMA TECHNOLOGIES	1927206	GeM	-904904
				Apple NA GB HDD 64 0 Processor with Standard Display All in one p	1 No	BID	167890	GeM	
B.9	Steel Double Story Cots for Hostel	200	3000000	METAL BEDS SINGLE COT	4	Corporate Concepts	23600	GeM	-2627900
				Metal Bunker Beds	17	Corporate Concepts	348500	GeM	
	General Equipments like			LAPTOP	7 No	THE ZIGMA TECHNOLOGIES	677894	GeM	
				Hitachi 1.5 Ton	2 Nos	Cool Touch	70135.2	GeM	
				Xerox Versalink C7020 (20 PPM) + Tray+ Wi-Fi (xerox)	1 No	Shree mangala infotec	141000	GeM	
				Xerox Versalink C7020 (20 PPM) + Tray+ Wi-Fi (xerox)	1 No	NNG OFFICE AUTOMATION	170100	GeM	
				MF244dw with 1 year Standard and 4 years Additional warranty (Canon)	6 No	Shree mangala infotec	141000	GeM	
				MF 269dw (Canon)	1 No	Shree mangala infotec	31880	GeM	
				Xerox Altalink C8035 (Color, 35 PPM) + Wifi (xerox)	1 No	NNG OFFICE AUTOMATION	498800	GeM	
				MF 643cdw with 1 Year Standard Warranty Support (Canon)	1 No	Shree mangala infotec	41480	GeM	
				Newline LCD Infrared optical 3840X2160 interactive panels and acces	2 Nos	Candypop Industries	478962	GeM	
				Newline LCD Infrared optical 3840X2160 interactive panels and acces	1 No	Candypop Industries	240500	GeM	
				ASUS Intel Core i7 14 Inch Laptop (Windows 10 Professional) (ASU	1 No	Av Communications	79000	GeM	
				Furniture Teapoy,wooden Table	1 No	Corporate Concepts	248125	GeM	
				LG- 255 L 4 Star Direct Cool Double Door Refrigerator	1 No	ZION INDUSTRIES	24990	GeM	
				Apple Intel Core i7 16 Inch Laptop (Mac OS Mojave)	1 No	BID	177790	GeM	
				RSE REVOLVING CHAIR With ARM central tilt synchronic	2 Nos	Corporate Concepts	11400	GeM	

<i>GC Code SI No</i>	<i>Item of Work / Machines - Approved in 28th GC</i>	<i>Qty Appr oved in GC</i>	<i>Approved Value in Rs. (Approx)</i>	<i>Name of the Item Procured</i>	<i>Qty Ordered</i>	<i>Supplier Name</i>	<i>AMOUNT</i>	<i>Procurem ent Process Through</i>	<i>Difference amount with Approved Budget</i>
B.10	General Equipments like Projector, Laptop, Printer, CCTV, Biometric Attendance, Airconditioner, Table, Furniture etc		1000000	Unbranded STEEL TABLE WITH STORAGE	1 No	Corporate Concepts	10850	GeM	3456408
				Unbranded Computer Table consists of Computer table	1 No	Corporate Concepts	15600	GeM	
				Unbranded Steel Filing Cabinets with 4 Drawers and with central locki	1 No	Corporate Concepts	15850	GeM	
				Unbranded STEEL ALMIRAH 1800 mm 5 SHELVES (NA)	1 No	Corporate Concepts	16010	GeM	
				Samsang 85" TV	1 No	Display Fort	320749	GeM	
				CLASS ROOM CHAIR FOR HOSTEL	99	Corporate Concepts	175230	GeM	
				STEEL TABLE FOR HOSTEL	98	Corporate Concepts	399350	GeM	
				VISITOR CHAIR CONFERNCE ROOM	40	Corporate Concepts	79080	GeM	
				MEETING TABLE CONFERNCE ROOM	10	Corporate Concepts	139240	GeM	
				REVOLVING CHAIR- PMKVY STAFF	10	Corporate Concepts	44840	GeM	
				OFFICE VISITOR CHAIR-FACULTY CHAR	3	PARAS TRADING	8176	GeM	
				REVOLVING CHIAR	1	Corporate Concepts	5670	GeM	
				MAGNETIC WHITE BOARD	3	RELIANCE ENTERPRISE	21336.69	GeM	
				STEEL TABLE FOR FACULTY	3	Corporate Concepts	21240	GeM	
				PORDIOM CLASS ROOM	1	Corporate Concepts	11210	GeM	
				PORDIOM CONFERENCE ROOM	1	Corporate Concepts	8850	GeM	
				PORDIOM CLASS ROOM	2	Corporate Concepts	22420	GeM	
Student Stools	10	Corporate Concepts	20650	GeM					
Student Writing Pad chair design	30	Corporate Concepts	87000	GeM					
B.11	Machinery Spares, Moulds, Consumables, Accessories & Maintenance Including etc		900000	Additional stations for Banana Type PU POURING	6 No	M/s PRE Machines India Pvt Ltd	764640	CPP	-135360
B.12	Skiving Machine	10	1000000	Skiving Machine	10 Nos	M/s CMI Machines Pvt Ltd	430700	CPP	-569300
B.13	Cylinder Bed Stitching Machine	2	300000	Cylinder Bed Stitching Machine	1 No	M/S SP International	252511	CPP	-47489
Total			22800000				22808036		8036



केन्द्रीय पादुका प्रशिक्षण संस्थान
CENTRAL FOOTWEAR TRAINING INSTITUTE

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MSME - TECHNOLOGY DEVELOPMENT CENTRE
भारत सरकार की सोसायटी
सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय
Government of India Society
Ministry of Micro, Small & Medium Enterprises



T/17013/56/20-21

Date: 10.12.2020

To
PRE MACHINES INDIA PRIVATE LIMITED
No-33, SIDCO INDUSTRIAL ESTATE,
2ND STREET, AMBATTUR, CHENNAI- 600098

Sub: Supply order for Additional stations for Banana Type PU POURING Machine (PUMA - JAMES ARIEL 3) – reg.

Ref: Your Financial Bid for Additional stations for Banana Type PU POURING Machine (PUMA - JAMES ARIEL 3) (Tender ID: 2020_DC_594736_1) through Central E Procurement Portal
Sir,

In continuation to this Institute's Tender release in the Central E Procurement portal towards machinery & Equipment purchase for procurement of Additional stations for Banana Type PU POURING Machine (PUMA - JAMES ARIEL 3), an order is hereby placed with you for supply of Machinery/Equipment

S.No	Description	Accounting Unit (In No)	Rate / Unit (In INR)	Total Amount (In INR)
1	Additional stations for Banana Type PU POURING Machine (PUMA - JAMES ARIEL 3)	6	1,27,440	7,64,640/-
Ex. Stores / Workshop CFTI, Chennai (Inclusive of GST, Freight etc.)				7,64,640/-

You are requested to supply the above Machinery/Equipment to CFTI, Chennai under the terms & conditions of the E Tender published by this Institute.

Special Instructions:

1. Please quote on all letters and Invoices this office order number and date
2. It should be noted that completion of supply of the due date is of utmost importance. Every effort should therefore be made to expedite supply.
3. The Suppliers will be responsible until the stores / workshop arrive in good condition.
4. The prices are FIRM
5. Necessary Taxes, Fright, Transportation included in the total price

6. Delivery & Installation within 60 days from the date of this order.
7. Payment will be made against successful installation & commissioning of the machine/equipment approved by the Technical Committee.

You are requested to acknowledge and accept the order of Additional stations for Banana Type PU POURING Machine (PUMA - JAMES ARIEL 3) by reply letter within 7 days from the receipt of this letter. Your pre- receipted bill (in triplicate) for stores supplied may be submitted to this office for payment process.

Yours faithfully,


(K.MURALI)
DIRECTOR

Copy To
Accounts Department
Central Footwear Training Institute
Chennai



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T/17013/56/20-21

Date: 10.12.2020

To

PRE MACHINES INDIA PRIVATE LIMITED
No-33, SIDCO INDUSTRIAL ESTATE,
2ND STREET, AMBATTUR, CHENNAI- 600098

Sub: Supply order for Cutting Board Planning Machine – reg.

Ref: Your Financial Bid for Cutting Board Planning Machine (Tender ID: 2020_DC_594510_1) through Central E Procurement Portal

Sir,

In continuation to this Institute's Tender release in the Central E Procurement portal towards machinery & Equipment purchase for procurement of Cutting Board Planning Machine , an order is hereby placed with you for supply of Machinery/Equipment

S.No	Description	Accounting Unit (In No)	Rate / Unit (In INR)	Total Amount (In INR)
1	Cutting Board Planning Machine	1 No	4,66,100	4,66,100/-
Ex. Stores / Workshop CFTI, Chennai (Inclusive of GST, Freight etc.)				4,66,100/-

You are requested to supply the above Machinery/Equipment to CFTI, Chennai under the terms & conditions of the E Tender published by this Institute.

Special Instructions:

1. Please quote on all letters and Invoices this office order number and date
2. It should be noted that completion of supply of the due date is of utmost importance. Every effort should therefore be made to expedite supply.
3. The Suppliers will be responsible until the stores / workshop arrive in good condition.
4. The prices are FIRM
5. Necessary Taxes, Fright, Transportation included in the total price
6. Delivery & Installation within 60 days from the date of this order.

7. Payment will be made against successful installation & commissioning of the machine/equipment approved by the Technical Committee.

You are requested to acknowledge and accept the order of Cutting Board Planning Machine by reply letter within 7 days from the receipt of this letter. Your pre- received bill (in triplicate) for stores supplied may be submitted to this office for payment process.

Yours faithfully,


(K.MURALI)
DIRECTOR

Copy To
Accounts Department
Central Footwear Training Institute
Chennai



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T/17013/56/20-21

Date: 10.12.2020

To

SP International
S.No. 3/33, Plot No. 14 Sun Garden,
Kattupakkam Chennai - 600056

Sub: Supply order for Cylinder Bed Stitching Machine- reg.

Ref: Your Financial Bid for Cylinder Bed Stitching Machine (Tender ID: 2020_DC_594522_1) through Central E Procurement Portal

Sir,

In continuation to this Institute's Tender release in the Central E Procurement portal towards machinery & Equipment purchase for procurement of Cylinder Bed Stitching Machine, an order is hereby placed with you for supply of Machinery/Equipment

S.No	Description	Accounting Unit (In No)	Rate / Unit (In INR)	Total Amount (In INR)
1	Cylinder Bed Stitching Machine	1 No	2,52,511	2,52,511/-
Ex. Stores / Workshop CFTI, Chennai (Inclusive of GST, Freight etc.)				2,52,511/-

You are requested to supply the above Machinery/Equipment to CFTI, Chennai under the terms & conditions of the E Tender published by this Institute.

Special Instructions:

1. Please quote on all letters and Invoices this office order number and date
2. It should be noted that completion of supply of the due date is of utmost importance. Every effort should therefore be made to expedite supply.
3. The Suppliers will be responsible until the stores / workshop arrive in good condition.
4. The prices are FIRM
5. Necessary Taxes, Fright, Transportation included in the total price
6. Delivery & Installation within 60 days from the date of this order.

7. Payment will be made against successful installation & commissioning of the machine/equipment approved by the Technical Committee.

You are requested to acknowledge and accept the order of Cylinder Bed Stitching Machine by reply letter within 7 days from the receipt of this letter. Your pre- receipted bill (in triplicate) for stores supplied may be submitted to this office for payment process.

Yours faithfully,


(K.MURALI)
DIRECTOR

Copy To
Accounts Department
Central Footwear Training Institute
Chennai



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T/17013/56/21-22

Date: 14.05.2021

To

CMI MACHINES PVT LTD
33A, SIDCO INDUSTRIAL ESTATE
AMBATTUR, CHENNAI - 600 098

Sub: Supply order for Crimping Machine – reg.

Ref: Your Financial Bid for Crimping Machine (Tender ID: 22021_DC_626610_1) through Central E Procurement Portal

Sir,

In continuation to this Institute's Tender release in the Central E Procurement portal towards machinery & Equipment purchase for procurement of Crimping Machine, an order is hereby placed with you for supply of Machinery/Equipment

S.No	Description	Accounting Unit (In No)	Rate / Unit (In INR)	Total Amount (In INR)
1	Crimping Machine	1	19,45,820	19,45,820/-
Ex. Stores / Workshop CFTI, Chennai (Inclusive of GST, Freight etc.)				19,45,820/-

You are requested to supply the above Machinery/Equipment to CFTI, Chennai under the terms & conditions of the E Tender published by this Institute.

Special Instructions:

1. Please quote on all letters and Invoices this office order number and date
2. It should be noted that completion of supply of the due date is of utmost importance. Every effort should therefore be made to expedite supply.
3. The Suppliers will be responsible until the stores / workshop arrive in good condition.
4. The prices are FIRM
5. Necessary Taxes, Fright, Transportation included in the total price
6. Delivery & Installation within 90 days from the date of this order.
7. Payment will be made against successful installation & commissioning of the machine/equipment approved by the Technical Committee.

You are requested to acknowledge and accept the order of Skiving Machine by reply letter within 7 days from the receipt of this letter. Your pre- receipted bill (in triplicate) for stores supplied may be submitted to this office for payment process.

Yours faithfully,


(K.MURALI)
DIRECTOR

Copy To
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Chennai



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Ministry of Micro, Small & Medium Enterprises



T/17013/56/21-22

Date: 14.05.2021

To

CMI MACHINES PVT LTD
33A, SIDCO INDUSTRIAL ESTATE
AMBATTUR, CHENNAI - 600 098

Sub: Supply order for Crimping Machine – reg.

Ref: Your Financial Bid for Crimping Machine (Tender ID: 22021_DC_626610_1) through Central E Procurement Portal

Sir,

In continuation to this Institute's Tender release in the Central E Procurement portal towards machinery & Equipment purchase for procurement of Crimping Machine, an order is hereby placed with you for supply of Machinery/Equipment

S.No	Description	Accounting Unit (In No)	Rate / Unit (In INR)	Total Amount (In INR)
1	Crimping Machine	1	19,45,820	19,45,820/-
Ex. Stores / Workshop CFTI, Chennai (Inclusive of GST, Freight etc.)				19,45,820/-

You are requested to supply the above Machinery/Equipment to CFTI, Chennai under the terms & conditions of the E Tender published by this Institute.

Special Instructions:

1. Please quote on all letters and Invoices this office order number and date
2. It should be noted that completion of supply of the due date is of utmost importance. Every effort should therefore be made to expedite supply.
3. The Suppliers will be responsible until the stores / workshop arrive in good condition.
4. The prices are FIRM
5. Necessary Taxes, Fright, Transportation included in the total price
6. Delivery & Installation within 90 days from the date of this order.
7. Payment will be made against successful installation & commissioning of the machine/equipment approved by the Technical Committee.

You are requested to acknowledge and accept the order of Skiving Machine by reply letter within 7 days from the receipt of this letter. Your pre- receipted bill (in triplicate) for stores supplied may be submitted to this office for payment process.

Yours faithfully,


(K.MURALI)
DIRECTOR

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T/17013/56/20-21

Date: 10.12.2020

To

Harman Sales Pvt Ltd
201-A Byculla Service Indl Estate, D.K. Marg, Byculla
Mumbai – 400027

Sub: Supply order for Side wall stitching Machine – reg.

Ref: Your Financial Bid for Side wall stitching Machine (Tender ID: 2020_DC_594535_1)
through Central E Procurement Portal

Sir,

In continuation to this Institute's Tender release in the Central E Procurement portal towards machinery & Equipment purchase for procurement of Side wall stitching Machine, an order is hereby placed with you for supply of Machinery/Equipment

S.No	Description	Accounting Unit (In No)	Rate / Unit (In INR)	Total Amount (In INR)
1	Side wall stitching Machine	1 No	14,11,101	14,11,101/-
Ex. Stores / Workshop CFTI, Chennai (Inclusive of GST, Freight etc.)				14,11,101/-

You are requested to supply the above Machinery/Equipment to CFTI, Chennai under the terms & conditions of the E Tender published by this Institute.

Special Instructions:

1. Please quote on all letters and Invoices this office order number and date
2. It should be noted that completion of supply of the due date is of utmost importance. Every effort should therefore be made to expedite supply.
3. The Suppliers will be responsible until the stores / workshop arrive in good condition.
4. The prices are FIRM
5. Necessary Taxes, Fright, Transportation included in the total price
6. Delivery & Installation within 60 days from the date of this order.

7. Payment will be made against successful installation & commissioning of the machine/equipment approved by the Technical Committee.

You are requested to acknowledge and accept the order of Side wall stitching Machine by reply letter within 7 days from the receipt of this letter. Your pre- received bill (in triplicate) for stores supplied may be submitted to this office for payment process.

Yours faithfully,


(K.MURALI)
DIRECTOR

Copy To
Accounts Department
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T/17013/56/20-21

Date: 10.12.2020

To
VNS Enviro Biotechq Pvt Ltd
No.20, First Main Road, Ganesh Nagar,
Madipakkam, Chennai, Tamil Nadu 600091

Sub: Supply order for Smart Bio Gas Plant - 100 KG- reg.

Ref: Your Financial Bid for Smart Bio Gas Plant - 100 KG (Tender ID: 2020_DC_594563_1)
through Central E Procurement Portal

Sir,

In continuation to this Institute's Tender release in the Central E Procurement portal towards machinery & Equipment purchase for procurement of Smart Bio Gas Plant - 100 KG, an order is hereby placed with you for supply of Machinery/Equipment

S.No	Description	Accounting Unit (In set)	Rate / Unit (In INR)	Total Amount (In INR)
1	Smart Bio Gas Plant - 100 KG	1 set	749063	7,49,063/-
Ex. Stores / Workshop CFTI, Chennai (Inclusive of GST, Freight etc.)				7,49,063/-

You are requested to supply the above Machinery/Equipment to CFTI, Chennai under the terms & conditions of the E Tender published by this Institute.

Special Instructions:

1. Please quote on all letters and Invoices this office order number and date
2. It should be noted that completion of supply of the due date is of utmost importance. Every effort should therefore be made to expedite supply.
3. The Suppliers will be responsible until the stores / workshop arrive in good condition.
4. The prices are FIRM
5. Necessary Taxes, Fright, Transportation included in the total price
6. Delivery & Installation within 60 days from the date of this order.
7. Payment will be made against successful installation & commissioning of the machine/equipment approved by the Technical Committee.

You are requested to acknowledge and accept the order of Smart Bio Gas Plant - 100 KG by reply letter within 7 days from the receipt of this letter. Your pre- received bill (in triplicate) for stores supplied may be submitted to this office for payment process.

Yours faithfully,


(K.MURALI)
DIRECTOR

Copy To
Accounts Department
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Ministry of Micro, Small & Medium Enterprises



An ISO 9001:2015
Certified Institution

T/17013/56/20-21

Date: 10.12.2020

To
M/s Priya Impex Consultants
3rd Floor, A-16, PA Towers
No 869, PH Road
Kilpauk, Chennai 600010

Sub: Supply order for Toe Moulding Machine – reg.

Ref: Your Financial Bid for Toe Moulding Machine (Tender ID: 2020_DC_594542_1)
through Central E Procurement Portal

Sir,

In continuation to this Institute's Tender release in the Central E Procurement portal towards machinery & Equipment purchase for procurement of Toe Moulding Machine, an order is hereby placed with you for supply of Machinery/Equipment

S.No	Description	Accounting Unit (In No)	Rate / Unit (In INR)	Total Amount (In INR)
1	Toe Moulding Machine	1	1728700	17,28,700/-
Ex. Stores / Workshop CFTI, Chennai (Inclusive of GST, Freight etc.)				17,28,700/-

You are requested to supply the above Machinery/Equipment to CFTI, Chennai under the terms & conditions of the E Tender published by this Institute.

Special Instructions:

1. Please quote on all letters and Invoices this office order number and date
2. It should be noted that completion of supply of the due date is of utmost importance. Every effort should therefore be made to expedite supply.
3. The Suppliers will be responsible until the stores / workshop arrive in good condition.
4. The prices are FIRM
5. Necessary Taxes, Fright, Transportation included in the total price
6. Delivery & Installation within 60 days from the date of this order.
7. Payment will be made against successful installation & commissioning of the machine/equipment approved by the Technical Committee.

You are requested to acknowledge and accept the order of Toe Moulding machine by reply letter within 7 days from the receipt of this letter. Your pre- receipted bill (in triplicate) for stores supplied may be submitted to this office for payment process.

Yours faithfully,

K. Murali
10/12/2020

(K.MURALI)
DIRECTOR

Copy To
Accounts Department
Central Footwear Training Institute
Chennai



केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE

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Ministry of Micro, Small & Medium Enterprises



An ISO 9001:2015
Certified Institution

T/17013/56/20-21

Date: 22.03.2021

To

Harman Sales Pvt Ltd
201-A Byculla Service Indl Estate, D.K. Marg, Byculla
Mumbai - 400027

Sub: Supply order for Shoe CAD CAM Design Studio - reg.

Ref: Your Financial Bid for Shoe CAD CAM Design Studio (Tender ID: 2020_DC_594550_1)
through Central E Procurement Portal

Sir,

In continuation to this Institute's Tender release in the Central E Procurement portal towards machinery & Equipment purchase for procurement of Shoe CAD CAM Design Studio, an order is hereby placed with you for supply of Machinery/Equipment

S.No	Description	Accounting Unit (In set)	Rate / Unit (In INR)	Total Amount (In INR)
1	Shoe CAD CAM Design Studio	1 set	79,81,018	79,81,018/-
Ex. Stores / Workshop CFTI, Chennai (Inclusive of GST, Freight etc.)				79,81,018/-

You are requested to supply the above Machinery/Equipment to CFTI, Chennai under the terms & conditions of the E Tender published by this Institute.

Special Instructions:

1. Please quote on all letters and Invoices this office order number and date
2. It should be noted that completion of supply of the due date is of utmost importance. Every effort should therefore be made to expedite supply.
3. The Suppliers will be responsible until the stores / workshop arrive in good condition.
4. The prices are FIRM
5. Necessary Taxes, Fright, Transportation included in the total price
6. Delivery & Installation within 60 days from the date of this order.
7. Payment will be made against successful installation & commissioning of the machine/equipment approved by the Technical Committee.

You are requested to acknowledge and accept the order of Shoe CAD CAM Design Studio by reply letter within 7 days from the receipt of this letter. Your pre- receipted bill (in triplicate) for stores supplied may be submitted to this office for payment process.

Yours faithfully,

K. Murali
22/3/2021
(K.MURALI)
DIRECTOR

Copy To
Accounts Department
Central Footwear Training Institute
Chennai

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S.No	Description	Accounting Unit (In set)	Rate / Unit (In INR)	Total Amount (In INR)
1	Shoe CAD CAM Design Studio	1 set	79,81,016	79,81,016/-
Ex. Stores / Workshop CFTI, Chennai (Inclusive of GST, Freight etc.)				79,81,016/-

You are requested to supply the above Machinery/Equipment to CFTI, Chennai under the terms & conditions of the E Tender published by this Institute.

Special Instructions:

1. Please quote on all letters and invoices this office order number and date.
2. It should be noted that completion of supply of the due date is of utmost importance. Every effort should therefore be made to expedite supply.
3. The Suppliers will be responsible until the stores / workshop arrive at their respective locations.
4. The prices are FIRM.
5. Necessary Taxes, Fright, Transportation included in the total price.
6. Delivery & Installation within 60 days from the date of this order.
7. Payment will be made against successful installation & commissioning of the machine/equipment approved by the Technical Committee.