

REQUEST FOR QUOTATION (RFQ)

RFQ for supply and installation of equipment for wool processing and production of wool products

RFQ Reference: RFQ/062/21	Date: 02 September 2021
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Sincerely, UNDP Uzbekistan

SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the	
	acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFQ.	
	UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.	
Deadline for	17 September 2021 COB Tashkent time 18:00	
the Submission	If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ .	
of Quotation	http://www.timeanadate.com/worldclock/.	
Method of Submission	Quotations must be submitted as follows: □ E-tendering	
	□ Dedicated Email Address	
	⊠ Courier / Hand delivery	
	☐ Other Click or tap here to enter text.	
	Bid submission address: bids.uz@undp.org	
	■ File Format: .PDF	
	 File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. 	
	 All files must be free of viruses and not corrupted. 	
	 Max. File Size per transmission: 15MB 	
	 Mandatory subject of email: RFQ/062/21 	
	 Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y. 	
	 It is recommended that the entire Quotation be consolidated into as few attachments as possible. 	
	 The bidder should receive an email acknowledging email receipt. 	
	You may deliver physically in a sealed envelope to the United Nations Building, 4, Taras Shevchenko street, Tashkent 100029, Uzbekistan.	
Cost of preparation of quotation	UNDP shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.	
Supplier Code of	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct,	
Conduct, Fraud,	which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct	
Corruption,	Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud,	
	corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement	
	process and contract implementation. UNDP's Anti-Fraud Policy can be found at	
	http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of audit an dinvestigation.html#anti	
Gifts and Hospitality	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the	

	vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP
	contract.
Conflict of	UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to
Interest	UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the
	requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders
	shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.
	consideration for future work. Bidders found to have a conflict of interest shall be disqualified.
	Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners,
	officers, directors, controlling shareholders, of the bidding entity or key personnel who are family
	members of UNDP staff involved in the procurement functions and/or the Government of the
	country or any Implementing Partner receiving goods and/or services under this RFQ.
	The elicibility of Diddows that are subally as worth, as word by the Covers were the II he as biget to
	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and
	managed as an independent business entity, the extent of Government ownership/share, receipt of
	subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that
	may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.
General	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the
Conditions of	General Conditions of Contract
Contract	Select the applicable GTC:
	☐ General Terms and Conditions / Special Conditions for Contract.
	☐ General Terms and Conditions for de minimis contracts (services only, less than \$50,000)
	☐ General Terms and Conditions for Works
	Applicable Terms and Conditions and other provisions are available at <u>UNDP/How-we-buy</u>
Special	☐ Cancellation of PO/Contract if the delivery/completion is delayed by 30 calendar days
Conditions of Contract	☐ Others [pls. specify]
Eligibility	A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as
	ineligible by any UN Organization or the World Bank Group or any other international Organization.
	Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or
	temporary suspension imposed by these organizations. Failure to do so may result in termination of
	any contract or PO subsequently issued to the vendor by UNDP.
	It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors,
	service providers, suppliers and/or their employees meet the eligibility requirements as established
	by UNDP.
	Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the
	country, or through an authorized representative.
Currency of	Quotations shall be quoted in
Quotation	☑ Foreign companies : in USD.
	☑ Local companies registered in Republic of Uzbekistan: in Uzbek soums (UZS).
Joint	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium
Venture,	or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to
Consortium	act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or
or	Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the
Association	legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into by and between LINDR and the designated lead entity, who shall be acting for and on
	be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association.
	Refer to Clauses 19 – 24 under <u>Solicitation policy</u> for details on the applicable provisions on Joint
	Ventures, Consortium or Association.
Only one Bid	The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture,
, , , , , , ,	Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture,
	Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association.
	Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the
	following:

Duties and taxes	a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or b) they have the same legal representative for purposes of this RFQ; or c) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process; d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid. Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below: All prices must:
	☑ be inclusive of VAT for companies registered in Uzbekistan as VAT payers
	 ☑ be inclusive of VAT for companies registered in Ozbekistan as VAT payers ☑ be exclusive of VAT for foreign companies not registered in Uzbekistan
	When supplying imported goods, VAT should not be included.
Language of	When supplying imported goods, VAT should not be included. ☑ English; or
quotation	
7.00000011	Russian
Descri	Including documentation including catalogues, instructions and operating manuals.
Documents	Bidders shall include the following documents in their quotation:
to be	Annex 2: Quotation Submission Form duly completed and signed
submitted	Annex 3: Technical and Financial Offer duly completed and signed and in
	accordance with the Schedule of Requirements in Annex 1
	⊠ Company Profile.
	☐ Registration certificate;
	\Box List and value of projects performed for the last 2 years plus client's contact details who may be
	contacted for further information on those contracts;
	☑ List and value of ongoing Projects with UNDP and other national/multi-national organization with
	contact details of clients and current completion ratio of each ongoing project;
	☑ Statement of satisfactory Performance (Certificates) from the top 2 clients in terms of Contract
	value in similar field;
	☐ Completed and signed CVs for the proposed key Personnel;
	Other Click or tap here to enter text.
Quotation	Quotations shall remain valid for 60 days from the deadline for the Submission of Quotation.
	Quotations shall remain valid for 60 days from the deadline for the submission of Quotation.
validity period	
	No price variation due to escalation inflation fluctuation in evaluation are asset of a secalation of the second s
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market
variation	factors shall be accepted at any time during the validity of the quotation after the quotation has been
	received.
Partial	⊠ Not permitted
Quotes	☐ Permitted Insert conditions for partial quotes and ensure that the requirements are properly
	listed in lots to allow partial quotes
Alternative	⊠ Not permitted
Quotes	□ Permitted
	If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ
	requirements is submitted. Where the conditions for its acceptance are met, or justifications are
	clearly established, Click or tap here to enter text. reserves the right to award a contract based on
	_ ·
	an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly
Dev	marked as "Main Quote" and "Alternative Quote"
Payment	
Terms	documentation.
<u> </u>	□Other Click or tap here to enter text.

Conditions	☐ Passing Inspection [specify method, if possible] Complete Installation
for Release	☐ Passing all Testing [specify standard, if possible]
of	☐ Completion of Training on Operation and Maintenance [specify no. of trainees, and location of
Payment	training, if possible]
	☐ Written Acceptance of Goods, Services and Works, based on full compliance with RFQ
	requirements
	☐ Others [pls. specify]
Contact	E-mail address: pu.uz@undp.org
Person for	Attention: Quotations shall not be submitted to this address but to the address for quotation
corresponde	submission above. Otherwise, offer shall be disqualified.
nce,	Any delay in UNDP's response shall be not used as a reason for extending the deadline for
notifications	submission, unless UNDP determines that such an extension is necessary and communicates a new
and	deadline to the Proposers.
clarifications	
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 days before the
	submission deadline. Responses to request for clarification will be communicated through email
	within 2 working days
Evaluation	☑The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
method	☐ Other Click or tap here to enter text.
Evaluation	□ Full compliance with all requirements as specified in Annex 1
criteria	☐ In the General Conditions of Contract
	⊠Comprehensiveness of after-sales services
	⊠Earliest Delivery /shortest lead time
	Others Click or tap here to enter text.
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	and is not bound to accept any quotation, not award a contract of 1 dichase of del
quotation	
Right to vary	At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or
requirement	decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of
at time of	the total offer, without any change in the unit price or other terms and conditions.
award	
Type of	□ Purchase Order
Contract to	☑ Contract Face Sheet (Goods and-or Services) (this template is also utilised for Long-Term
be awarded	Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g., PO,
	etc.)
	□ Contract for Works
	☐ Other Type/s of Contract [pls. specify]
Expected	11 October 2021
date for	
contract	
award.	
Publication	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO
of Contract	and the corporate UNDP Web site.
Award	
Policies and	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and Procedures</u>
procedures	
UNGM	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the
registration	appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org .
	The Bidder may still submit a quotation even if not registered with the UNGM, however, if the
	Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract
A d dist !	signature.
Additional	
requirement	□Suppliers must offer products with the lowest greenhouse and carbon dioxide emissions
for	
Environment	
al protection	

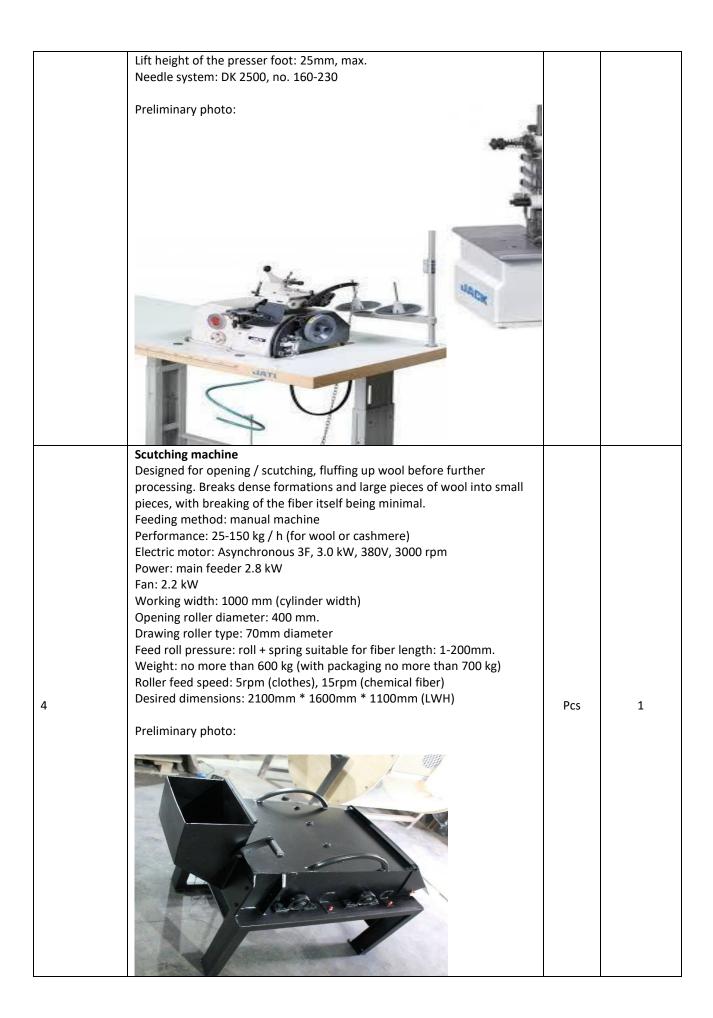
ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods:

Set of Equipment for organizing a workshop for processing wool and the production of wool products (jumper, shoes, slippers, etc.)

Item No	Minimum technical requirements	Unit	Quantity
1	Carding machine Designed for the processing of sheep, camel wool and goat down. The unit is equipped with a receiving drum that separates the raw material into small batches. The sorted portions are then sent to the main drum. Rollers with needles are attached to it. When the main drum starts to rotate, the rollers move with it. With their thorns, they comb six and at the same time form a thick thick ribbon out of it. Productivity at 220 V: 7-13 kg / hour (depending on the type and condition of the processed material.) Working width: no less than 700 mm, Output (standard): Layer size: 160 cm / 70 cm Layer thickness up to 17 cm per 1 kg of raw materials Electric motor: 3-phase, 2.2 kW; -220v / 380v, 50Hz Desired size: Height-165-185 cm, Length-220-230 cm, Width-120-130 cm, weight – no more than 420kg. Preliminary photo:	Pcs	1

2	Roller (Felting) machine for wool It is intended for obtaining non-woven material from wool of different density, thickness and length, by the method of wet fulling (felting): felt mat, felt, etc. The drums are made of specialized high quality wood of the highest grade, with a special protective treatment. All units and mechanisms are made with a safety factor. Drums diameter: no less than 400 mm Working width: 120-130 cm Electric motor 3ph 3.0 kW -220/380 V. 50Hz, Approximate dimensions: Height-195 cm, Length-153 cm, Width-120 cm, Weight-330 kg Density: no less than 4000 pcs / m Needle length: 76-90 mm Outlet speed: <8m / min Preliminary photo:	Pcs	1
	Carpet overlock Designed for overcasting all types of backed carpets, blankets, car rugs. Equipped with a knife that allows you to trim the edge of the fabric before overcasting.		
3	Overcasting width: 12 mm. Stitch length: 1-10 mm. Automatic lubrication. Maximum sewing speed: up to 2500 sti / min. Stitched Materials: Extra Heavy / Heavy Electric drive: Typical 220v (high speed), S-S / 550 servo motor	Pcs	1



	Twin-needle industrial sewing machine for heavy material Industrial tween-needle lockstitch sewing machine with option to disable the needle bar. The model is applicable for sewing medium and heavy products. With built-in power saving servo motor. Automatic bartack and thread trimming, automatic presser foot lift. Maximum sewing speed: no less than 3500 rpm Maximum stitch length: 7 mm Needle distance: 6.4, 8, 9.5, 12.7 mm Needle bar travel -33.4 mm Lift height of presser foot: 7-13mm by hand and 13mm by knee lifter Needles-DBx17, No. 160 (# 23) Lubrication system: automatic oil pump Voltage: 220 V Weight: 43 kg Dimensions: 71 X 30 X 65 cm (LxWxH)		
5	Preliminary photo:	Pcs	1
6	Straight stitch sewing machine High-speed straight stitch machine with energy-saving servo motor for light to medium fabrics with dimmable LED backlight and energy saving up to 72%. Needle system: DBx1 Stitch length 0-4 mm, Presser foot lift: 5.5-13 mm Fabric type: light, medium Shuttle type: standard, rotating with a horizontal axis. Max. sewing speed: 5000 rpm	Pcs	1

Preliminary photo: BAOYU BROYU BRO	
 Delivery to address: VCC Kyzyl jar, Muynak district, Karakalpakstan, Republic of Uzbekistan; A 12 months guarantee and after sales service upon request; Installation, Startup, Coaching on operation (can be online). 	

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods within 90 days after Contract signature.
Delivery Terms (INCOTERMS 2020)	DAP Karakalpakstan
	☐ Not applicable
Customs clearance	Shall be done by:
(must be linked to	☑ UNDP (where applicable)
INCOTERMS)	☐ Supplier/bidder
	☐ Freight Forwarder
Exact Address(es) of Delivery Location(s)	VCC Kyzyl jar, Muynak district, Karakalpakstan, Republic of Uzbekistan
Distribution of shipping	N/A
documents (if using	
freight forwarder)	
Packing Requirements	N/A
Training on Operations and Maintenance	Required
Warranty Period	12 months
After-sales service and	
local service support	Required
requirements	
Preferred Mode of	any
Transport	

ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.

Company Profile

Item Description	Detail	
Legal name of bidder or Lead entity for JVs	Click or tap here to enter text.	
Legal Address, City, Country	Click or tap here to enter text.	
Website	Click or tap here to enter text.	
Year of Registration	Click or tap here to enter text.	
Legal structure	Choose an item.	
Are you a UNGM registered vendor?	☐ Yes ☐ No If yes, insert UNGM Vendor Number	
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	☐ Yes ☐ No	
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	☐ Yes ☐ No	
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	☐ Yes ☐ No	
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues (If yes, provide a Copy)	☐ Yes ☐ No	
Is your company a member of the UN Global Compact	☐ Yes ☐ No	

Bank Information	E	Bank Name: Click or tap here to enter text.				
	E	Bank Address:	Click or tap her	e to enter text.		
	II	BAN: Click or t	tap here to ente	er text.		
	S	SWIFT/BIC: Clie	ck or tap here to	o enter text.		
	P	Account Curre	ncy: Click or tap	here to enter text.		
	E	Bank Account	Number: Click o	r tap here to enter text		
		Previous relevant experience: 3 contracts				
			vanie experience			
Name of previous	1	Reference	Contract	Period of activity	Types of activities	
Name of previous contracts	Client & Contac	Reference at Details		1	Types of activities undertaken	
•	Client & Contac	Reference	Contract	1		
•	Client & Contac	Reference at Details	Contract	1		
•	Client & Contac	Reference at Details	Contract	1		
•	Client & Contac	Reference at Details	Contract	1		

Bidder's Declaration

Yes	No	
		Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
		I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
		Ethics : In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ; has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
		I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
		Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.
		Bankruptcy : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
		Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
		I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf.

Signature:	

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.

Currency of the Quotation: Click or tap here to enter text. **INCOTERMS:** Click or tap here to enter text. Item Description UOM Qty **Unit price Total price** No **Carding machine** Designed for the processing of sheep, camel wool and goat down. The unit is equipped with a receiving drum that separates the raw material into small batches. The sorted portions are then sent to the main drum. Rollers with needles are attached to it. When the main drum starts to rotate, the rollers move with it. With their thorns, they comb six and at the same time form a thick thick ribbon out of it. Productivity at 220 V: 7-13 kg / hour (depending on the type and condition of the processed material.) Working width: no less than 700 mm, Output (standard): Layer size: 160 cm / 70 cm Layer thickness up to 17 cm per 1 kg of raw materials Electric motor: 3-phase, 2.2 kW; -220v / 380v, 50Hz Desired size: Height-165-185 cm, Length-220-230 cm, Width-120-130 cm, weight – no more than 420kg. 1. Pcs 1 Preliminary photo:

Roller (Felting) machine for wool It is intended for obtaining non-woven material from wool of different density, thickness and length, by the method of wet felting (felting): felt, felt, etc. The drums are made of specialized high quality wood of the highest grade, with a special protective treatment. All units and mechanisms are made with a safety factor. Drums diameter: no less than 400 mm Working width: 120-130 cm Electric motor 3ph 3.0 kW -220/380 V. 50Hz, Approximate dimensions: Height-195 cm, Length-153 cm, Width-120 cm, Weight-330 kg Density: no less than 4000 pcs / m Needle length: 76-90 mm Outlet speed: <8m / min Preliminary photo: 2. Pcs 1

	Carpet overlock				
	Designed for overcasting all types of backed carpets,				
	blankets, car rugs. Equipped with a knife that allows you to trim the				
	edge of the fabric before overcasting.				
	Overedging width - 12 mm.				
	Stitch length 1-10 mm.				
	Automatic lubrication.				
	Maximum sewing speed up to 2500 sti / min.				
	Stitched Materials: Extra Heavy / Heavy				
	Electric drive Typical 220v (high speed), S-S / 550				
	servo motor Lift height of the presser foot: 25mm, max.				
	Needle system: DK 2500, no. 160-230				
	Needle 3/3telli. BN 2300, 110. 100 230				
	Preliminary photo:				
3.	3	Pcs	1		
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	dan				

Scutching machine Designed for opening / scutching, fluffing up wool before further processing. Breaks dense formations and large pieces of wool into small pieces, with breaking of the fiber itself being minimal. Feeding method: manual machine Performance: 25-150 kg / h (for wool or cashmere) Electric motor: Asynchronous 3F, 3.0 kW, 380V, 3000 rpm Power: main feeder 2.8 kW Fan: 2.2 kW Working width: 1000 mm (cylinder width) Opening roller diameter: 400 mm. Drawing roller type: 70mm diameter Feed roll pressure: roll + spring suitable for fiber length: 1-200mm. Weight: 600 kg (with packaging 700 kg) Roller feed speed: 5rpm (clothes), 15rpm (chemical Dimensions: 2100mm * 1600mm * 1100mm (LWH) Preliminary photo: 4. Pcs 1

	Twin-needle industrial sewing machine for heavy			
	material			
	Industrial tween-needle lockstitch sewing machine			
	with option to disable the needle bar. The model is			
	applicable for sewing medium and heavy products.			
	With built-in power saving servo motor. Automatic			
	bartack and thread trimming, automatic presser foot			
	lift.			
	Maximum sewing speed: no less than 3500 rpm			
	Maximum stitch length: 7 mm			
	Needle distance: 6.4, 8, 9.5, 12.7 mm			
	Needle bar travel -33.4 mm			
	Lift height of presser foot: 7-13mm by hand and			
	13mm by knee lifter			
	Needles-DBx17, No. 160 (# 23)			
	Lubrication system: automatic oil pump, voltage -			
5.	220 V	Pcs	1	
	Weight - 43 kg			
	Dimensions - 71 X 30 X 65 cm (LxWxH)			
	Preliminary photo:			
	BAOYU			

Hig sav dir 72' Ne Sti' Pre Fal Shi axi Ma	eedle system: DBx1 itch length 0-4 mm, esser foot lift: 5.5-13 mm bric type: light, medium uttle type: standard, rotating with a horizontal	Pcs	1		
				Total Price	
	Transportation Price				
	Insurance Price				
	Installation Price				
				Training Price	
		•		Charges (specify)	
\	VAT (applicable for VAT payers registered in the territory of the Republic of Uzbekistan)				
		Total Fi	nal and	All-inclusive Price	

Compliance with Requirements

	You Responses			
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer	
Minimum Technical Specifications			Click or tap here to enter text.	
Delivery Term (INCOTERMS)			Click or tap here to enter text.	
Delivery Lead Time			Click or tap here to enter text.	
Warranty and After-Sales Requirements			Click or tap here to enter text.	
Validity of Quotation			Click or tap here to enter text.	
Payment terms			Click or tap here to enter text.	
Other requirements [pls. specify]			Click or tap here to enter text.	

Other Information:

Estimated weight/volume/dimension of the Consignment:	Click or tap here to enter text.
Country/ies of Origin:	Click or tap here to enter text.
(if export licence required this must be submitted	
if awarded the contract)	

I, the undersigned, certify that I am duly authorized to sign the quotation is accepted.	n this quotation and bind the company below in event that
Exact name and address of company	Authorized Signature:
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.
Click or tap here to enter text.	Functional Title of Authorised
Phone No.:Click or tap here to enter text.	Signatory:Click or tap here to enter text.
Email Address:Click or tap here to enter text.	Email Address: Click or tap here to enter text.