

NOTICE INVITING TENDER

FOR DYEING & PROCESSING OF P/V SUITING FABRIC

**TENDER INVITING
AUTHORITY**

THE WEST BENGAL STATE HANDLOOM WEAVERS'

CO-OPERATIVE SOCIETY LTD.

TANTUJA BHAVAN, 18/4, BLOCK-DD, SECTOR- I,

SALT LAKE CITY, KOLKATA-700 064.

1. INVITATION OF BIDS

1.1 The West Bengal State Handloom Weavers` Co-Operative Society Ltd. (Tantuja) invites e-tenders in two parts (Technical Bid & Financial Bid) from experienced Textile Processing Units with Effluent Treatment Plant from the State of West Bengal for Dyeing & Processing of 20 Lakh (approximately) meters of Polyester-Viscose Suiting Fabrics within 90 days from placement the order. Dyeing & Processing SOP & desired specification are as per attachment at **Annexure-A**.

1.2 Bidders are advised to examine this bid document carefully before submitting their bids in response to the Notice Inviting Tender. Submission of bid in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications.

1.3 For e-filing, intending bidder will have to download the tender documents, terms and conditions etc. from the website <http://wbtenders.gov.in>

1.4 Bidders should have Digital Signature Certificate (DSC) to participate in the bidding process. Bidders who have no DSC may apply for it for online e-tendering in the prescribed form for centralized e-tendering at the website [<http://nicca.nic.in>] or may contact NIC office.

1.5 The Technical Bid [Bid-A] and the Financial Bid [Bid-B] should be submitted as per the bid submission timeline.

2.0 IMPORTANT DATES & INFORMATION:

1.	Date of Publishing of Tender Documents	Venue - Tantuja Office at Salt Lake, DD – 18/4	15.09.2022 at 10:00 AM
2.	Document Download / Sale Start Date		15.09.2022 at 10:00 AM
3.	Bid Submission Start Date		15.09.2022 at 11:00 AM
4.	Pre-bid Meeting (Zoom Meet)	Meeting ID: 852 4107 9266 Passcode: 633177	21.09.2022 at 02.00 PM
5.	Document Download / Sale End Date		12.10.2022 up to 04.00 PM
6.	Bid Submission End Date / Time		12.10.2022 up to 04.00 PM
7.	Date and time of opening Technical Bid		12.10.2022 at 05.00 PM
8.	Date and time of opening Financial Bid		13.10.2022 at 02.00 PM

2.2 The Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd. reserves the right to change the above schedule in case of any exigencies. No objection raised by any Bidder in this respect will be entertained.

2.3 The Managing Director, The West Bengal State Handloom Weavers' Co-operative Society Ltd. reserves the right to cancel the Tender/ apart of the tender due to unavoidable circumstances and no claim in this respect will be entertained.

2.4 All communications related to this Notice Inviting Tender shall be addressed to:

The Managing Director

The West Bengal State Handloom Weavers' Cooperative Society Ltd.

Address: TANTUJA BHAWAN, 18/4 Block-DD, Sector-I,
Salt Lake City, Kolkata-700064

Phone Number: (033) 2337-0421

E-mail: tantujasarees@gmail.com

Section I - Instructions to Bidders (ITB)

1: GENERAL

1.1. Scope of Bid

The West Bengal State Handloom Weaver' Cooperative Society Ltd. hereinafter referred to as 'Tender Inviting Authority' issues these Bidding Documents for Dyeing & Processing of P/V Suiting Fabric as specified in Section II.

2: CONTENTS OF DOCUMENTS

2.1: Contents of Documents

The documents consist of the Sections indicated below:

Section I. Instructions to Bidders (ITB)

Section II. Schedule of Requirements

Section III. Bid submission Forms

3: PREPARATION OF BIDS

3.1. Credentials and Pre-qualifications of the Bidder

- a. The responding Bidder should be registered under relevant statutes of India.
- b. Bidder or in case of any partnership firm, any one of the partners should not be insolvent, bankrupt or being wound up, their affairs are not being administered by the Court or a judicial officer, their business activities have not been suspended and should not be the subject of legal proceedings.
- c. The bidder should have an annual turnover of at least Rs.2.00 Cr. for the last 3(three) consecutive financial years.
- d. The bidder should have in its name PAN (Permanent Account Number) with Income Tax authority in India.
- e. The bidder should have in its name valid 15 Digit Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017.
- f. The bidder should not have been blacklisted by any Central / State Government / Public Sector Undertaking. An undertaking in this regard should be submitted by the bidder; otherwise the bid shall be summarily rejected.
- g. The 'Tender Inviting Authority' will inspect Factory Infrastructure of the Bidder before award of contract. If, it is detected that the Bidder does not have the required Factory Infrastructure and Machinery for dyeing and processing of P/V Suiting Fabric as per SOP at Annexure-A, then the Bidder will be summarily rejected.

- h. The Bidder should have technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience, reputation and the personnel to perform the works contract.

3.2. Tender Pre-Requisites

- a. The intending bidder shall deposit an amount of Rs. 4,00,000/- (Rupees Four Lakh) as Earnest Money in favour of The West Bengal State Handloom Weavers' Cooperative Society Ltd. payable at Kolkata through the e-Payment banking system, on-line and should read in advance the instructions carefully, particularly those contained in the Challan generated in the e-transaction of the portal, if opted for EMD payment through RTGS/NEFT. Any misjudgment and resultant non submission of EMD will lead to rejection of the bid.
- b. Scanned original Trade License, PAN Card, valid 15 Digit Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017, Professional Tax paid Challan / Clearance certificate, EMD Exemption Certificate, if applicable .
- c. In no case, Affidavit of any Statutory / non-statutory documents will be accepted.
- d. In case the Bidder is exempted from Goods and Services Tax under GST Act 2017 or if he enjoys the benefit of deferment, he must upload documentary evidence to that effect in Non-statutory cover in place of Goods and Services Tax under GST Act 2017.
- e. All Technical Forms duly filled in and signed and affixed with the seal of the bidder are to be documented on line.
- f. The Notice Inviting Tender along with the addendum and corrigendum shall form part and parcel of the tender documents.
- g. The '**Tender Inviting Authority**' may verify the credential and other documents of the lowest bidder with the original, if found necessary at any time. After verification, if it is found that such documents submitted by the bidder are not genuine, work order will not be issued in favour of the bidder under any circumstances and will follow the forfeiture of earnest money.

4: SUBMISSION OF BIDS

4.1. General process of submission

- a. For e-Filling, intending bidder may download the tender document from the website:
<http://wbtenders.gov.in> directly by the help of Digital Signature Certificate.
- b. Technical Bid and Financial Bid both shall be submitted online concurrently duly digitally signed in the Website [https:// wbtenders.gov.in](https://wbtenders.gov.in) as per time schedule.
- c. The documents submitted by the bidders should be properly indexed and self-attested with seal.

- d. Bids are to be submitted through online in two folders - one in Technical Bid and the other is Financial Bid before the prescribed date and time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats). No hard copy of Bids will be accepted.

4.2. Technical Bid

The Technical Bid should contain signed and scanned copies of the following in two covers (folders).

A. Statutory Cover containing the following documents:

1. Notice Inviting Tender (NIT)
2. Undertaking for not Barred / Delisted / Black Listed
3. Form TECH-1: Bid Submission Form
4. Form TECH-2: Bidder Information Form
5. Form TECH-3: Performance Statement (for a period of last five years)

B. Cover containing Other Important Documents (Non-Statutory Cover)

1. Documents regarding claim of exemption from depositing Earnest Money, if applicable.
2. Documents regarding claim of availing price preference, if applicable.
3. Self-attested copy of Trade License certificate.
4. Authenticated copy of Partnership deed in case of Partnership Firm and Memorandum of Association & Articles of Association in case of Company.
5. Self-attested copy of valid 15 Digit Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017 related to sales.
6. Self-attested copy of PAN Card of the Organization and / or Chief Executive Officer / Principal Officer of the Bidder.
7. Self-attested copy of documents regarding payment of Goods and Services Tax under GST Act 2017, Income Tax, Professional Tax, and Excise Duty (if applicable) of latest financial year.
8. Copy of Audited Balance Sheet for last 3 years, Copy of Bankers certificate and Annual Turnover for last 3 years.
9. Power of Attorney (For Partnership Firm/ Private Limited Company)
10. Registration Certificate under Company Act (if applicable)

11. SSI registration certificate / Udyog Aadhaar Memorandum (if applicable)
12. Documents regarding Central Excise Duty (if applicable)
13. Documents pertaining to Pollution Clearance.
14. Copy of Income Tax Return for Last 3 Years

Sl. Nos.	Category Name	Sub Category Description	Details
1	Certificates	Certificates	<ol style="list-style-type: none"> 1. Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017. 2. PAN 3. IT Return of latest financial year 4. P. Tax (Challan)
2	Company Details	Company Details - I	<ol style="list-style-type: none"> 1. Proprietorship Firm (Trade License) 2. Partnership Firm (Partnership Deed, Trade License) 3. Society Registration Copy 4. Power of attorney etc. 5. Registration Certificate under Company Act 6. SSI registration (if applicable)
3	Financial		<ol style="list-style-type: none"> 1. Audited Balance Sheet for last 3 years 2. Annual Turnover and Bankers certificate 3. Document regarding claim of exemption from earnest money (if any) 4. Documents regarding claim of availing price preference (if any)
4	Additional Information		<ol style="list-style-type: none"> 1. Documents regarding Central Excise Duty (if applicable)

4.3. Financial Bid

- a. The financial proposal should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ). The bidder is to quote the rate (final destination basis inclusive of all demands) online in the space marked for quoting rate in the BOQ.
- b. Only downloaded copies of the above documents are to be uploaded virus scanned and Digitally Signed by the bidder.
- c. The bidder shall quote only in Indian Rupees.
- d. Rate should be quoted inclusive of all incidental charges including delivery to the place as mentioned in NIT, loading, unloading, insurance, etc. if any.
- f. Abnormally low rate quoted by the bidder in the offer with some malafide intention will not be accepted, if detected.
- g. Under no circumstances enhancement of rate whatsoever will be accepted after closing of online bid submission, whatever be the reasons given thereafter.
- i. Hypothetical and conditional rate will not be entertained .

4.4. Deadline for Submission of Bids

- a. Bids must be submitted by the Bidder not later than the date and time as specified set out in “Invitation of Bid”.
- b. In the event of delay / non-availability / garbled printout / inconvenience in getting access to the website for downloading tender documents, the Tender Inviting Authority will not be held responsible.

4.5. Bid Validity

- a. Bid shall remain valid for a period not less than one year from the last date of submission of Financial Bid. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.
- b. No escalation and/ or price adjustment will be allowed under any circumstances. The agreement signed with the successful bidder/s may be extended up to reasonable time on the same terms and conditions and by mutual consent between the bidder and the Tender Inviting Authority
- c. Any addendum / corrigendum / Extension of validity period will be notified at www.webtenders.gov.in and in the at website www.westbengalhandloom.org.

5: OPENING AND EVALUATION OF BIDS

5.1. Opening and evaluation of Technical Bid

- i. Technical bids will be opened by the Tender Committee on the scheduled date and time as mentioned in this notice. Intending bidders may remain present if they so desire.
- ii. Cover (folder) statutory documents would be opened first and if found in order and correct, cover (Folder) for non-statutory documents will be opened. If there is any deficiency in the statutory and / or non-statutory documents the bid will summarily be rejected.
- iii. The decision of the Tender Committee constituted for this purpose will be final and binding on all concerned and no challenge against such decision will be entertained.
- iv. Decrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded and handed over to the Tender Committee.
- v. Uploading of summary list of technically qualified bidders.

NB: During evaluation, the Tender Inviting Authority may summon the bidders and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these are not produced within the stipulated time frame, their bids will be liable for rejection.

5.2. Opening and evaluation of Financial Bid

- i. Financial proposals of bidders declared technically eligible by the Tender Committee will be opened electronically from the web portal on the prescribed date and time.
- ii. The encrypted copies will be decrypted and the rates will be read out to the bidders remaining present at that time.
- iii. The Bidder, whose Bid has been accepted, will be notified by the Tender Inviting Authority through acceptance letter / Letter of Acceptance. The Letter of Acceptance will constitute the formation of the Agreement.
- iv. The Agreement will incorporate all necessary documents e.g. NIT, all corrigendum, special terms and conditions, specification of works, different filled up forms, BOQ. and the same will be constituted between the Tender Inviting Authority and the successful Bidder.

6: AWARD OF CONTRACT

6.1. Execution of Agreement

- a. Successful Bidder shall have to execute an agreement with the Tender Inviting Authority within 15(fifteen) days from the date of communication with issue of contract.
- b. The Tender Inviting Authority will enter into agreement with the Bidder prior to expiration of the bid validity period whose rate has been determined to be substantially responsive and who has offered the lowest price.

6.2. Inspection for Quality Checking

- a. The Tender Inviting Authority or his authorized representative shall have the right to visit the work site at any stage of dyeing and processing of P/V Suiting Fabric.
- b. Post-delivery inspection may be conducted by the Tender Inviting Authority as well as by third party inspection team

7: TERMS OF PAYMENT

- a. Any request for advance payment will not be entertained.
- b. Tax Invoice against is to be sent in TRIPLICATE and should invariably be submitted along with receipted Challan duly signed with office seal.
- c. Payment shall be made after dyeing and processing of P/V Suiting Fabrics satisfactorily in all respect. However, no interest shall be paid to the firm, if the payment is delayed due to whatsoever reasons. In no circumstances, delivery schedule should be affected and/ or linked with the payment of outstanding bills. The payment of bills shall be withheld in case of violation of any tender terms and conditions.
- d. Considering the volume of supply, payment may be released in installments.
- e. Income tax, Sales tax and other taxes as applicable will be deducted from all bills of the supplier in accordance with the relevant section of the prevailing rules.

8: PENAL MEASURE

- a. The earnest money deposit furnished by a bidder will be liable to be forfeited, if the bidder withdraws tender at any stage during the tenure of tender or fails / refuses to enter into written agreement once the rate for any / all items(s) is / are accepted within the time specified when requested to do so by the Tender Inviting Authority and / or refuses to deposit security money. Such bidders will also be liable to be blacklisted for 3 (three) years.
- b. The security money deposit furnished by a bidder is liable to be forfeited along with cancellation of work order / agreement without prejudice in the event of failure / refusal to maintain the delivery schedule and/or non-observance of terms and conditions of tender and / or contracted specification and / or quality / quantity.
- c. Submission of false or fabricated documents by any bidder for participating in the tender, if proved later on, shall liable the bidder to be blacklisted for 3 (three) years.

9: RIGHTS OF TENDER INVITING AUTHORITY

The Managing Director, The West Bengal State Handloom Weavers" Cooperative Society Ltd. Reserves the following rights:

- a. to accept / reject the offers received and / or to call for any additional information / clarification, or modify / cancel the bidding process, if so required, without assigning any reasons whatsoever.
- b. to cancel / terminate the agreement any time without assigning any reason or failing to dye and process P/V Suiting Fabrics within stipulated time or non-compliance of quality by the supplier or any reason as deemed fit.
- c. not to bind himself to accept the lowest rate.
- d. to reject any or all or part of tender without assigning any reason thereof and it will not under any obligations / circumstances, give any clarification to the agencies whose bids are rejected / not selected

10: OTHER TERMS AND CONDITIONS

- a. The intending firm/organization should have at least 3 years of experience in any kind of Textile fabric processing area. Relevant documents i.e. Work Order, Date of Establishment; Completion Certificate, etc. should be furnished in Technical Bid.
- b. The intending firm should have valid and effective Effluent Treatment Plant for whole of it's running discharge capacity as per the norms of WBPCB.
- c. The intending firm/organization should have the entire infrastructure under one roof for processing of PV fabric as per SOP mentioned at **Annexure- B**

d. Conditional tenders and tenders not accompanied with the documents as mentioned above shall be summarily rejected without any reference made to the bidder and no correspondence will be entertained.

e. No negotiation/enquiry/subsequent representation regarding rate/quantity/quality or otherwise will be entertained after closing of online submission of bid.

f. When a bidder submits their tender in response to this Notification, they will be deemed to have understood fully the contents, the requirement, terms and conditions of this tender. No extra payment will be made on the pretext that the bidder did not have a clear idea of any particular point.

g. All notice intended to be served on the bidder will be deemed to have been duly served, if sent under certificate of posting or Speed post or e-mail to the address mentioned in the tender or by any other process permissible under civil law.

h. All instructions given either in the tender notice, tender and / order form are binding on the bidder and are part of terms and conditions.

i. Quoted rate will be inclusive of entire cost of dyeing and processing per meter of PV fabric and all other expenses, ex-factory, as the case may be, but excluding GST as per BOQ of e-tender.

g. The West Bengal State Handloom Weavers' Cooperative Society Ltd(Tantuja) also reserve its rights to select one or more organizations and award work order for whole or part of its requirement . The West Bengal State Handloom Weavers' Cooperative Society Ltd(Tantuja) also reserve it rights to seek clarification before accepting any offer/tender. The West Bengal State Handloom Weavers' Cooperative Society Ltd(Tantuja) reserve its rights to make counter –offers to other bidders for accepting L1 rate and to conclude parallel contracts with them. The L2 bidder may be requested to do the work at the L1 rate. In case of refusal by the L2 bidder, the L3 bidder may be approached at the L1 rate and so on,

h. The work specified under this tender notice may increase or decrease up to 25%, as per discretion of tender inviting authority

11: ARBITRATION

All disputes and differences arising out of or in connection with the agreement with the selected supplier shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to agreement or relating to performance which cannot be settled amicably will be referred to the sole arbitrator, the Principal Secretary, Micro, Small and Medium Enterprises & Textiles, Government of West Bengal or any other Officer appointed/authorized by him not below the rank of Joint Secretary for resolving through arbitration under the Arbitration and Conciliation Act, 1996.

Section-II: Schedule of Requirements

Item Description	Total quantity
Dyeing & Processing of Polyester-Viscose Suiting Fabrics within 90 days from placement the order. Dyeing & Processing SOP & desired specification are as per attachment Annexure-A .	20 Lakh (approximately) meters

❖ **ESTIMATED VALUE OF THE TENDERED WORK IS RS. 6.00 Cr. [Approx.]**

Place of Delivery:

268, Dr. Gopal Chaterjee Road
Sukhchar,Panihati,Dist: North 24 Parganas
Kolkata – 700 115.

UNDERTAKING

FOR NOT BARRED/DELISTED/BLACK LISTED

Tender Reference No.

To

The Managing Director

The West Bengal State Handloom Weavers' Cooperative Society Ltd.

Address: TANTUJA BHAWAN,18/4 Block-DD, Sector-I, Salt Lake City,
Kolkata-700064

I / We, M/S.....

..... (Address)

do hereby submit undertakings

1. That we have not been Barred / Delisted / Blacklisted by Union or State Governments/ Any Government Undertakings of this Country during last five years for supply of the materials included in the Tender as referred above.
2. That we shall be responsible if any falsification is found in this statement during course of the supply by us, related to this Tender and the Purchaser will have the right to withdraw the supply Order and /or cancel the agreement of the said materials.
3. That we shall intimate immediately if we are Barred / Delisted / Blacklisted within the period of supply of the said materials and the Purchaser will have the right to withdraw the supply order and /or cancel the Agreements.

Authorized Signatory

Section III. Bid submission Forms

Form TECH-1: Technical Bid Submission Form

(To be furnished in the Company's Official Letter Head Pad with full Address with Contact No., Telephone No., FAX No., e-mail address, Website etc.)

[Location, Date]

To

The Managing Director

The West Bengal State Handloom Weavers' Cooperative Society Ltd.

Address: TANTUJA BHAWAN,18/4 Block-DD, Sector-I, Salt Lake City,
Kolkata-700064

Sub: DYEING & PROCESSING OF P/V SUITING FABRIC

Ref: NIT No. =====

Dear Sir:

1. With reference to your NIT under reference, I am / we are submitting our Proposal, which includes this Technical Bid and a Financial Bid for the items tendered for as per your specification, terms and conditions.
2. Should this tender be accepted, I / We hereby agree to abide by and fulfill all the terms and conditions laid down in the NIT and the particulars available in the NIT and the details given in the specification / description or in default thereof to forfeit and pay the Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd. or his successor in office the penalties / sums / or of money that may be imposed, the earnest money deposited herewith or from other money deposited by me / us or from the bills that will be payable to me / us for the services to be made.
3. I / We also agree that the decision of the Managing Director, The West Bengal State Handloom Weavers' Cooperative Society Ltd. in all matters in respect of this tender will be final and binding on me / us subject to the modifications resulting from Contract negotiations.
4. I / We also agree to execute on being called upon to enter into a formal agreement embodying the terms and conditions contained herein and / or on usual terms and conditions and on default on my / our doing so, the Earnest Money deposited by me / us will liable to be forfeited.
5. I / We hereby declare that all the information and statements made in this bid are true and that any misinterpretation contained in it may lead to our disqualification.
6. We understand you are not bound to accept any bid you receive.

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

FormTECH-2: Information of Bidder

Sl. No	Item	Description
1	Name of the Bidder	Attach scanned copy of relevant certificate of incorporation / registration in Non- Statutory Cover
2	Address of the Bidders i) Head Office ii) Branch Office	
3	E- mail address	
4	Telephone No. (S)	
5	Fax No.	
6	Type of Firm (Public Ltd Co. / Private Ltd. Co. / Partnership Firm / Authorized Distributer / Authorized Dealer	Attach scanned copy of relevant document in Non-Statutory Cover
7	Trade License	Attach scanned copy Valid Trade License in Non-Statutory Cover.
8	P. Tax Registration	Attach scanned copy of P. Tax Registration and deposit receipt Challan for the year 2021-2022 in Non – Statutory Cover
9	Permanent Account No. (PAN)	Attach scanned copy of PAN in Non-Statutory Cover
10	Income Tax	Attach scanned copy of Income Tax returns for 3 financial years in Non-Statutory Cover
11	Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017	Attach scanned copy of Goods and Services Tax Payers Identification Number (GSTIN) under GST Act 2017 in Non-Statutory Cover
12	Financial Strength	Attach scanned copy of Audit report from CA for last 3 financial years in Non-Statutory Cover

Signature and Seal of the Bidder

Section IV Bid Submission Forms

PERFORMANCE STATEMENT (FOR A PERIOD OF LAST THREE YEARS)

NIT No.

Date of opening:

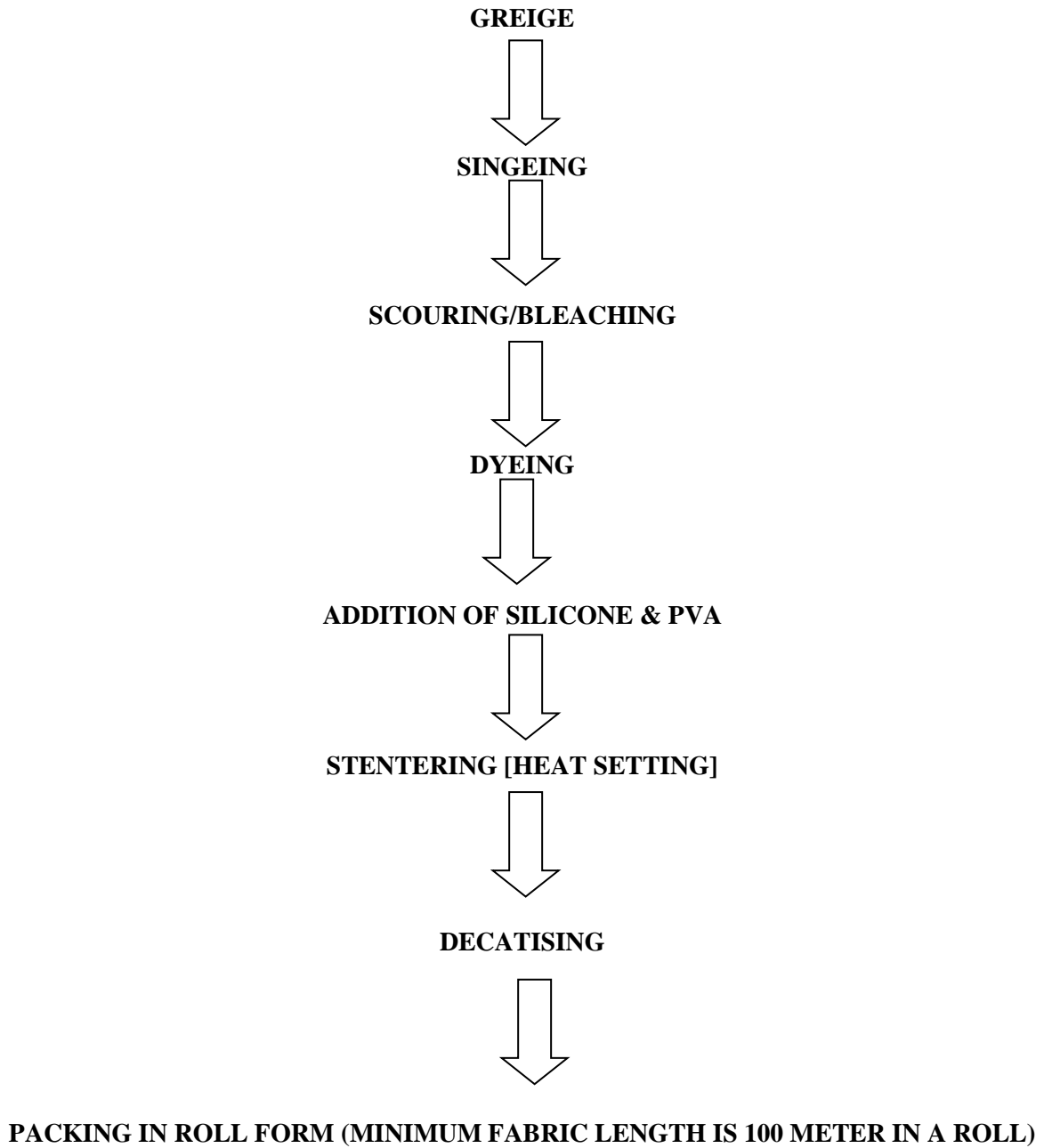
Name of the Bidder:

Order placed by (full address of Purchaser)	Order No. and Date*	Work Description and quantity of Fabric processed	Value of order	Date of completion of Work Order		Remarks, if any
				As per contract / Supply order	Actual	

*The bidder may be required to produce copy of Work Order and / or Payment Certificate, if required afterwards.

Signature and seal of the Bidder

SOP FOR DYEING & PROCESSING OF PV SUITING FABRIC



Specification of the finished Suiting Fabric

- The yarn for Warp for fabric – Undyed 2/40s Ne PV (65:35).
- The yarn for weft for fabric - Undyed 1/20s Ne PV (65:35).
- The finished width of the fabric (after wet processing) would be 56 inch (+/-) 0.5 inch including the selvages on both sides.
- The obliquity maximum up to 3%
- Shrinkage maximum 3% (as per BSEN 5077/6330:1994) lengthwise.
- Light fastness of finished fabric as per (AATCC 16-3.5) is 4 & above
- Washing fastness of finished fabric as per (ISO 105 C06:1997) (A25) is 4 & above.
- Perspiration fastness of finished fabric as per (IS 971) is 4 & above.
- Rubbing fastness of finished fabric as per (ISO 105 X 12 1995) is 4 & above.
- Pilling resistance (Pill box method) of finished fabric as per (ISO 12945-1) is 4 & above
- Stenter should be with pin & clip.
- Stenter pin mark should be limited only in the selvedge area.
- Fabric should be inspected, rolled and wrapped with plastic sheet (>80 micron) with a sticker mentioning length, batch/lot No., weight & quality.