



ARIAS SOCIETY

Assam Rural Infrastructure and Agricultural Services Society

(An Autonomous Body under Govt. of Assam)

Project Coordination Unit (PCU) of the World Bank financed

Assam Agri-Business and Rural Transformation Project (APART)

Agriculture complex, Khanapara, G.S. Road, Guwahati-781022 (Assam, India) Tel: +91 361-2332004; email: spd@arias.in

No: ARIAS-13015/2/2022-APART-ARIAS

Dated Guwahati 30 July, 2024

From : Virendra Mittal, IAS
State Project Director, ARIAS Society.

Sub Request for Quotations for Supply and Installation of Improved Fly Shuttle Frame Loom with accessories & Jacquard (Ball Bearing) with accessories for Bodoland Eri Mission (BEM) under APART in BTR

1. The Government of Assam (GoA) through the Government of India has received a loan of US\$ 200 million from the World Bank (WB) for implementation of the Assam Agribusiness and Rural Transformation Project (APART). The development objective of APART is “to add value and improve resilience of selected agriculture value chains, focusing on smallholder farmers and agro-entrepreneurs in targeted districts of Assam”. The ARIAS Society now intends to apply a portion of the loan for Bodoland Eri Mission (BEM) of APART in BTR.
2. ARIAS Society invites quotations from eligible bidders for “**Supply and Installation of Improved Fly Shuttle Frame Loom with Accessories & Jacquard (Ball Bearing) with accessories**” for distribution to the beneficiaries under Bodoland Eri Mission under Assam Agribusiness and Rural Transformation Project (APART) for purchase of above items. The 80% cost of supply will be borne by the APART project and 20% of the cost of supply will be borne by the beneficiaries approved by the District Level Coordination Committees (DLCCs) of BTR, Kokrajhar.
3. In this connection, you are requested to submit your Quotation in sealed envelope addressed to “**The State Project Director, ARIAS Society, Agriculture Complex, Khanapara, G.S. Road, Guwahati-781022 (Assam)**” on or before **11:00 AM of 16 August, 2024** of the following goods;

Sl. No	Brief Description of the Goods	Specifications	Quantity	Delivery Period	Place of Delivery /Consignee	Bid Security (Rs.)
1	Supply and Installation of Improved Fly Shuttle Frame Loom with Accessories & Jacquard (Ball Bearing) with Accessories for Bodoland Eri Mission (BEM) under APART in BTR	Technical Specification at Annexure-II	100 Complete Sets (Each complete set includes goods mentioned from Sl. 1 to 16) in the Letter of Quotation	Within 30 days from the date of award of Contract	“Final destinations are sub-division of Bhergaon Tamulpur, Kokrajhar & Baksa	82,000.00/ -

4. This Request for Quotation includes documents to facilitate preparation and submission of quotations, criteria for qualification, evaluation, and for award of contract; and relevant form to be filled by the bidders.
5. Quotations received shall be opened on the same day, i.e. **16 August, 2024 at 11:15 AM** in presence of the bidders or their representatives who choose to attend at the office of the undersigned. If the office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time. The SPD, ARIAS Society shall not be held liable for any delay in the receipt of Quotations.
6. The technical specification of the supply is mentioned in the **Annexure II** of the document.

7. The SPD, ARIAS Society reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract, without assigning any reason thereof and without thereby causing any liability to any of the bidder.

Sd/-

(Virendra Mittal, IAS)

State Project Director, ARIAS Society

SECTION 1
INSTRUCTIONS TO BIDDERS

1. This RFQ documents is in connection with “**Supply and Installation of Improved Fly Shuttle Frame Loom with Accessories & Jacquard (Ball Bearing) with accessories**” for Bodoland Eri Mission (BEM) under APART in BTR.
2. **Preparation and Submission of Quotation:**
 - a) Quotation shall be addressed to “The State Project Director, ARIAS Society, Agriculture Complex, Khanapara, G.S. Road, Guwahati-781022 (Assam).”
 - b) Quotations shall be submitted as per the format given at Annex- I along with other supporting documents as mentioned with a copy of the RFQ placed in a single sealed envelope, clearly marked as “**Supply and Installation of Improved Fly Shuttle Frame Loom with accessories & Jacquard (Ball Bearing) with accessories**” for Bodoland Eri Mission (BEM) under APART in BTR; **Not to open before 16 August, 2024 at 11.15 AM.**” The name of the bidder, address and contact no. should be mentioned on the reverse of the sealed envelope.
 - c) Bidders shall ensure deposition of their Quotations received in the office of the SPD, ARIAS Society on or before **11.00 AM of the 16 August, 2024.**
 - d) The bid security of **Rs. 82,000.00/- (Eighty Two Thousand only)** must be submitted along with the quotation by the eligible bidder.
 - e) All pages of the quotation shall be signed and stamped by the authorized person to indicate that the bidder has agreed to all terms and conditions of the quotation. Overwriting, alterations, if any, in the quotation should be signed by the authorized signatory.
 - f) Any quotation received after the dead line for submission shall be rejected & returned to the bidder.
 - g) Quotation not accompanied by specified documents, self-declarations, signatures and signed copy of this RFQ may be rejected by the office as non-responsive and may not be evaluated.
 - h) The quotation shall be prepared as per the technical specification provided at Annexure II.
3. **Bid Security:**
 - a) The bid security must be submitted along with the quotation.
 - b) The Bid Security must remain valid for a period of 45 (forty five) days beyond the original bid validity period or beyond any period of extension subsequently requested by the Purchaser.
 - c) Any bid not accompanied with Bid Security shall be treated as non-responsive by the Purchaser.
 - d) Unsuccessful bidder's Bid Securities will be discharged/returned as promptly as possible as but not later than 30 days after the expiration of the period of bid validity prescribed by the Purchaser.
 - e) The successful bidder's bid security will be discharged upon the bidder being issued the Supply Order and furnishing of Performance Security by the Bidder.
4. **Validity of Quotation:** Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission.
5. **Opening of Quotation:** The quotations shall be opened in the presence of bidders or their authorized representative who wish to be present at the time of opening of bids on due date.
6. **The Quotation shall comprise the following:**
 - a) Letter of Quotation as per format given at annexure-I
 - b) Signed copy of RFQ document.
 - c) Evidence in accordance with **Clause 8** establishing Bidder’s qualifications to perform the contract, if its quotation is accepted;
 - d) Complete address and contact details of the Bidder in their letter head having the following information:
 - i. Name of Firm:
 - ii. Address for communication:

Telephone No(s): Office.....; Mobile No:.....;
Electronic Mail Identification (E-mail ID):.....

- iii. GST Registration Certificate
- iv. PAN card
- v. Bank details

7. Quotation Prices

- a) The contract shall be for the full quantity as specified in the Price Quotation Form. Corrections of the quoted rate, if any, shall be made by crossing out, re-writing, initialing and dating.
- b) The rates quoted by the bidder shall be fixed for the duration of contract and shall not be subject to adjustment/modification on any account.
- c) 'Discount' or extra charges if any mentioned by the bidders shall not be considered unless these are specifically indicated in the price schedule.
- d) All duties, taxes (including GST) and other levies payable by the contractor under the contract shall be included in the total price.
- e) All the costs relating to transportation and delivery at the final destination: Bhergaon, Tamulpur Kokrajhar & Baksa Sub-division shall be included in the quoted price for the items.
- f) The Prices should be quoted in Indian Rupees only.

8. Qualification Criteria: to qualify for award of the contract, the bidder:-

- i. Bidder should be a manufacturer of equipment and accessories for Handloom for last 5 (Five) years, (FY 2024-23, 2023-22, 2022-21, 2021-20 & 2020-19). (*Attach Certificate of incorporation and/or Certificate of commencement of business*)
- ii. The bidder should submit the Udyam Registration certificate from the competent authority. (Documentary evidence to support the same)
- iii. The bidders should have minimum 5 years' experience of supply of equipment and accessories for Handloom in different Departments of Central Govt./PSU/State Govt. Necessary proof in this regard such as a copy of work completion certificate from the competent authority should be submitted.
- iv. The bidder should have experience to complete similar orders of a minimum value of Rs. 20 Lakh in any one year in the last 5 years (FY 2024-23, 2023-22, 2022-21, 2021-20 & 2020-19).
- v. The average annual financial turnovers during the last three years i.e. 2020-21, 2021-22 & 2022-23 should be at least 41 lakhs. Certificate from Registered Chartered Accountant/ Statutory Auditor indicating annual financial turnover during the last 3 years ending 31st March, 2023 shall be furnished.
- vi. The bidder should submit the Bills of purchase of Wood for manufacturing the looms and TP along with the Bill for payment.
- vii. should not been blacklisted/debarred/suspended/banned from business dealing by the World Bank/any Ministry/Department of State/Central Government/PSU as on date of filling the responses of this RFQ; (*Self Declaration on agency's Letterhead*)

9. Signing of Quotations:

The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.

10. Evaluation of Quotations:

- a) The SPD, ARIAS Society shall evaluate and compare the quotations determined to be substantially responsive, i.e. which,
 - i. are properly signed and sealed;
 - ii. have submitted the required documents and meet the criteria specified as indicated above;
- b) Evaluation shall be carried out on the basis of the total price quoted for all the services.
- c) Mere submission of quotation does not entitle a bidder for award of contract.

11. Award of contract:

- a) The SPD, ARIAS Society shall award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
- b) Notwithstanding the above, the SPD, ARIAS Society also reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- c) The bidder whose quotation is accepted will be notified of the award of contract by the SPD, ARIAS Society prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.

12. Delivery Location:

The "Supply & Installation of Improved Fly Shuttle Frame Loom with Accessories & Jacquard (Ball Bearing) with Accessories" for Bodoland Eri Mission (BEM) under APART in BTR should be delivered to the concerned office of Sub-Divisions i.e. Bhergaon, Tamulpur, Kokrajhar and Baksa of the Project districts for inspection by the District Level Technical Committee (which will be notified by the Director of Sericulture, BTC, Kokrajhar) for inspection of looms and Jacquards. The bidder should submit the Purchase bill of wood & Transit Permit (TP) of the supplied materials to the District Level Technical Committee. After acceptance by the above committee the looms will be installed by the manufacturer at the selected beneficiary's premises. (As per Annexure III)

13. Warranty Period:

The warranty for the supplied goods shall be for a period of minimum 90 days from the date of supply. During this period the bidder in the event of any defects shall repair or replace the defective goods. The warranty for the repair/replaced material shall be extended to a further period of 90 days and the Performance Bank guarantee for proportionate value shall be extended 90 days over and above the extended warranty period.

14. Performance Security:

Within seven (7) days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the 5% of the contract values as Performance Security drawn from nationalised bank/scheduled bank in favour of the State Project Director, ARIAS Society, Assam and payable at Guwahati. The Performance Security may be in the form of FDR/Term Deposit which shall have a validity period of minimum 90 days beyond the successful supply, installation & commissioning of the Goods.

15. Payment:

Payment shall be made upon satisfactory supply, testing, acceptance and commissioning of the goods. If after supply, it is discovered that the items supplied are not exactly according to the specification/quality mentioned, such supply will be rejected at the supplier's cost.

- a) For the supplied materials, 80% cost will be borne by APART and 20% of the cost will be borne by the beneficiaries.
- b) After delivery and installation of the supplied looms & Jacquards at the premises of beneficiaries, supplier has to submit the bills in triplicate along with delivery challans, Purchase Bills of wood, Transit Permit (TP), photographs of the installed loom and Jacquard with beneficiaries, report of testing, verification and installation by the constituted committee by the Director, BTR, Kokrajhar.
- c) The selected bidder shall raise the invoices as follows; i) 80% of the cost of supply in the name of State Project Director (SPD) ARIAS Society and ii) the balance 20% of the cost of supply in the name of Director, Sericulture, BTR, Kokrajhar.
- d) The State Project Director (SPD), ARIAS Society shall release 80% of the cost of supply after proof of payment of 20% of cost of supply by the Director Sericulture, BTR, Kokrajhar.
- e) No advance payment shall be made.

16. Liquidated damage:

In case of delay in Service Delivery, a Liquidated damage @0.5% of the contract price for every 7 (seven) days of delay shall be imposed and the corresponding amount shall be deducted from the bill(s).

17. Force Majeure:

- (a) **Definition:** For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.
- (b) If either Party is prevented from or delayed in performing any of its obligations under the contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within ten (10) days after the occurrence of such event. The Party who has given such notice shall be excused from the performance of its obligations under this contract for so long as the relevant event of Force Majeure continues and to the extent that such Party's performance is prevented or delayed. The occurrence of any event of Force Majeure affecting either party shall not give rise to any claim for damages or additional costs and expenses suffered or incurred by reason of Force Majeure.
- (c) **Extension of Time:** Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

18. Corrupt/Fraudulent Practices:

- (a) ARIAS Society requires that the bidder should observe the highest standards of ethics in discharge of the service.
- (b) ARIAS Society can declare the bidder ineligible from competing in any future assignments after giving opportunity of being heard, either indefinitely or for a stated period of time, if at any time it is found that the bidder has engaged in corrupt and fraudulent practices in acquiring, or in executing this work.

19. Any dispute between the Parties will be resolved amicably. In case the dispute is not resolved even within one month of notifying of occurrence of such dispute by one party to the other party, the same shall be dealt as per Indian Arbitration and Conciliation Act, 1996.

LETTER OF QUOTATION

(This form must be submitted only using the official letterhead of the firm/agency).

RFQ No.: ARIAS-13015/2/2022-APART-ARIAS

Our Reference: No.....

Dated.....

To,

**The State Project Director
Assam Rural Infrastructure and Agricultural Services (ARIAS) Society
Agriculture Complex, Khanapara, Guwahati- 781022.**

Sub: RFQ for "Supply and Installation of Improved Fly Shuttle Frame Loom with Accessories & Jacquard (Ball Bearing) with Accessories" for Bodoland Eri Mission (BEM) under APART in BTR.

Sir,

1. We, the undersigned, hereby submit our Quotation:

2. In submitting our Quotation, we make the following declarations:

- (a) **No reservations:** We have examined and have no reservations to the RFQ document;
- (b) **Conformity:** We offer to provide service in conformity with the RFQ document and in accordance with the specifications specified in the RFQ document;
- (c) **Quotation Validity Period:** Our Quotation shall be valid for the period of 45 days, from the deadline fixed for the Quotation submission;
- (d) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive, coercive, or obstructive practices, and we will strictly observe all the laws against fraud and corruption in force in India including the "Prevention of Corruption Act 1988."
- (e) I/We have read and understood the detailed terms & conditions mentioned in the quotation and shall abide by it in case being invited for the award of contract.
- (f) It is hereby declared that particulars furnished herewith are true and correct as per my/our knowledge and belief. In the event of any particulars are found to be false, I/We shall be liable to such consequences/lawful actions as the SPD, ARIAS Society wish to take.

Sl. No.	Description of Goods	Specifications	Qty.	Unit	Unit Rate in Rs.	GST and other applicable taxes	Total Price per line item at Destination - inclusive of discounts, all taxes and duties	
							In Figures	In Words
	Fly Shuttle Frame Loom with Accessories & Jacquard (Ball Bearing) with Accessories (Including Sl.No 1 to 16)		1	Complete Set				
1	54" Wooden Fly shuttle frame looms	54" Wooden Fly shuttle frame looms with 6 post complete with weaver's seat, heald frame, treadle 4 Nos., Pulley bar, front and back rest, warp and cloth beams 1.5' of 10 mm, Lease Rod 4nos and 8 mm rods for tightening /fixing of treadle and beams during weaving. The looms should be fitted with nuts & bolts. Front Posts = 4" X 4" X 6.5 ft. Middle Posts = 4" X 4" X 6.5 ft. Back Posts = 4" X 4" X 3 ft Side bars = 3" X 2" X Std size	1	Set				

		Weavers Seat = 1.5" x 8"x 7 ft. Treadle = 1"x 1.5"with Std size (2 pair) The all material should be made of seasoned Bonsum/ Hollokh/ Khakan/Titasopa wood						
2	Complete set of Slay	Complete set of Slay having 50 cm (20") shuttle boxes with all other allied accessories suitable for 60" RS wooden Fly Shuttle frame looms made of Bansom wood only. Shuttle guard should be screwed so that it can be opened to change the picker whenever needed. The all material should be made of seasoned Bonsum wood suitable for 60" R.S wooden fly shuttle frame loom	1	Nos				
3	Warp Beam 11"	Warp Beam 11" in circumference of Bansom/ Hollokh/ Khakan suitable for 54" R.S Wooden Fly Shuttle Frame Loom.	1	Nos				
4	Round Cloth beam	Round Cloth beam of 8.5 " in circumference of Bansom/ Hollokh/ Khakan suitable for 54" R.S Wooden Fly Shuttle.	1	Nos				
5	Country Heald	Country Heald (set of 2160 healds or "21 pone") made by 2.0 no nylon thread.	2	pairs				
6	Wooden healed stick	Wooden healed stick (set of 8 pieces) = suitable for 54" loom (made of Bansum Timber free from defects & knots)	2	Nos				
7	Handloom shuttle	Handloom shuttle: - Kind of wood and nature of make like horn bill compressed, maple compressed, fully laminated etc.	2	Nos				
8	Plastic pully	Plastic pully 3"dia	6	Nos				
9	Reed Hook	Reed Hook (made of brass), cycle wheel charkha, Thread Cutter, Reed Chalk	1	Nos				
10	Bobbin	Bobbin (Plastic) = (6" X 0.5")	60	Nos				
11	Weft Pirn	Weft Pirn = 4" long Qty-12 no (wooden both ends sealed and varnished and laminated)	12	Nos				
12	Steel reed	Steel reed = 52s and 60s	2	Nos				
13	Nylon rope	Nylon rope = 4 mm	500	gm				
14	Heald cord ball	Heald cord ball (6 ply jute/cotton)	500	gm				

15	120 hooks Ball Bearing Handloom Jacquard Machine	120 hooks Ball Bearing Handloom Jacquard Machine along with mounting box/ frame with lever made of first class timber. a. Punching plate for 120 hooks Jacquard Machine Qty-1 no b. Puncher Qty- 1no c. Sirakh- Qty-1kg d. Harness Cord- Qty-1kg e. Lacing Cord Qty-500gm f. Design Card Qty--200 Nos g. Graph Paper- Qty-4 sheet	1	set				
16	Country winding devices	Jotor	1	No				
		Seriki	1	No				
		Ugha	2	No				
Total Cost for 1 complete Set (Including Sl.No 1 to 16) (including all taxes and duties)								
Total Cost for 100 complete Sets (including all taxes and duties)								

for 100 complete Sets (including all taxes and duties) (in words)

(Note: The lowest evaluated responsive bidder shall be decided on the total amount quoted inclusive of GST and other taxes as applicable)

Yours faithfully,

(Authorized Signature)

Name & Title of Signatory _____

In the capacity of [insert legal capacity of person signing the Letter of Quotation]

Name of Bidder _____

Telephone no. _____ email id _____

Address _____

Dated on _____ day of _____, _____ [insert date of signing]

SECTION 3

Annexure-II

TECHNICAL SPECIFICATION:

SPECIFICATION OF A SET OF WOODEN IMPROVED FLY SHUTTLE FRAME LOOM WITH BALL BEARING JACQUARD MACHINE WITH ACCESSORIES

Sl. No.	Name of Equipment	Qty.	Technical Specifications	Technical specification offers by the bidder
1	54" Wooden Fly shuttle frame looms	1 set	<p>54" Wooden Fly shuttle frame looms with 6 post complete with weaver's seat, heald frame, treadle 4 Nos., Pulley bar, front and back rest, warp and cloth beams 1.5' of 10 mm, Lease Rod 4nos and 8 mm rods for tightening /fixing of treadle and beams during weaving. The looms should be fitted with nuts & bolts.</p> <p>Front Posts = 4" X 4" X 6.5 ft. Middle Posts = 4" X 4" X 6.5 ft. Back Posts = 4" X 4" X 3 ft Side bars = 3" X 2" X Std size Weavers Seat = 1.5" x 8"x 7 ft. Treadle = 1"x 1.5" with Std size (2 pair)</p> <p>The all material should be made of seasoned Bonsum/ Hollokh/ Khakan/Titasopa wood.</p>	
2	Complete set of Slay	1 No	<p>Complete set of Slay having 50 cm (20") shuttle boxes with all other allied accessories suitable for 60" RS wooden Fly Shuttle frame looms made of Bansom wood only. Shuttle guard should be screwed so that it can be opened to change the picker whenever needed.</p> <p>The all material should be made of seasoned Bonsum wood suitable for 60" R.S wooden fly shuttle frame loom</p>	
3	Warp Beam 11"	1 No	<p>Warp Beam 11" in circumference of Bansom/ Hollokh/ Khakan suitable for 54" R.S Wooden Fly Shuttle Frame Loom.</p>	
4	Round Cloth beam	1 No	<p>Round Cloth beam of 8.5 " in circumference of Bansom/ Hollokh/ Khakan suitable for 54" R.S Wooden Fly Shuttle.</p>	
5	Country Heald	2 Pairs	<p>Country Heald (set of 2160 healds or "21 pone") made by 2.0 no nylon thread.</p>	
6	Wooden heald stick	2 Nos	<p>Wooden heald stick (set of 8 pieces) = suitable for 54" loom (made of Bansom Timber free from defects & knots)</p>	
7	Handloom shuttle	2 Nos	<p>Handloom shuttle: - Kind of wood and nature of make like horn bill compressed, maple compressed, fully laminated etc.</p>	
8	Plastic pully	6 Nos	<p>Plastic pully 3" dia</p>	
9	Reed Hook	1 Nos	<p>Reed Hook (made of brass), cycle wheel charkha, Thread Cutter, Reed Chalk</p>	
10	Bobbin	60 Nos	<p>Bobbin (Plastic) = (6" X 0.5")</p>	

11	Weft Pirn	12 Nos	Weft Pirn = 4" long Qty-12 no (wooden both ends sealed and varnished and laminated)	
12	Steel reed	2 Nos	Steel reed = 52s and 60s	
13	Nylon rope	500 gm	Nylon rope = 4 mm	
14	Heald cord ball	500 gm	Heald cord ball (6 ply jute/cotton)	
15	120 hooks Ball Bearing Handloom Jacquard Machine	1 Set	120 hooks Ball Bearing Handloom Jacquard Machine along with mounting box/ frame with lever made of first class timber. a. Punching plate for 120 hooks Jacquard Machine Qty-1 no b. Puncher Qty- 1no c. Sirakh- Qty-1kg d. Harness Cord- Qty-1kg e. Lacing Cord Qty-500gm f. Design Card Qty--200 Nos g. Graph Paper- Qty-4 sheet	
16	Country winding devices	1 No	Jotor	
		1 No	Seriki	
		2 Nos	Ugha	

Annexure III

List of Weavers Under Baksa Sub-division (20 nos)											
Sl. No.	Name of Beneficiaries	Father/Husband Name	Address	Gender	Caste	Block	Mobile No.	Aadhar No.	Bank Name	IFSC Code	Account No.
1	2	3	4	5	6	8	9	10	12	13	14
1	Bijaya Pathak	Anil Pathak	Vill-Bhogpar Po-Narayanpur	F	OBC	Baksa	9957878130	657632994614	AGVB	PUNBORRBAGB	7091010060288
2	Dandi Basumatary	Budang Basumatary	Vill-Bhogpar Po-Narayanpur	F	ST	Baksa	9101079683	396676132155	SBI	SBIN0005243	34285247214
3	Guneswari Mushahary	Dharmakanta Mushahary	Vill-Bhogpar Po-Narayanpur	F	ST	Baksa	8083779342	480852143127	CBI	CBIN0284220	3193779048
4	Jwngna Basumatary	Pratap Basumatary	Vill-Bhogpar Po-Narayanpur	F	ST	Baksa	9394153311	755124373996	SBI	SBIN0005243	35146185429
5	Pranita Pathak	Dhaneswar Parhak	Vill-Bhogpar Po-Narayanpur	F	OBC	Baksa	8753924947	506172770797	SBI	SBIN0005243	31721359573
6	Kalpana Palita	Haren Medhi	Vill-Subanshri Po-Narayanpur	F	Gen	Baksa	9957878130	218681831270	SBI	SBIN0005243	34669272869
7	Tulika Bangchiary	Chakradhar Bangchiary	Vill-Motipur P.--Narayanpur	F	ST	Baksa	8134014929	545115186807	AGVB	PUNBORRBAGB	7091010049638
8	Junu Ramchiary	Baliram Ramchiary	Vill-Subanshri Po-Narayanpur	F	ST	Baksa	9707291261	481468981119	SBI	SBIN0005243	31540736454
9	Anita Boro	Raju Gayari	Vill-Motipur P.o-Narayanpur	F	ST	Baksa	9707176205	861346422937	SBI	SBIN0005243	31190062514
10	Pabitri Ramchiary	Shushanta Ramchiary	Vill-Bhogpar Po-Narayanpur	F	ST	Baksa	8135992505	437453937592	SBI	SBIN0005243	40031424266
11	Renu Ramcjiary	Mihi Ram Boro	Vill-Motipur P.o-Narayanpur	F	ST	Baksa	9401397941	232226143662	AGVB	PUNBORRBAGB	7091026011095
12	Bina Narzary	Khargeswar Narzary	Vill-Motipara	F	ST	Baksa	9678561473	8919873779095	AGVB	PUNBORRBAGB	7091029001040
13	Sabita Narzary	Baburam Narzary	Vill-Narayanpur, P.O-Narayanpur	F	ST	Baksa	8135849380	880155546663	AGVB	PUNBORRBAGB	7091029000009

14	Nirmala Narzary	Pradip Narzary	Vill-Narayanpur, P.O-Narayanpur	F	ST	Baksa	8099651145	798361142617	CBI	CBIN0284220	3194214259
15	Mina Narzary	Parashu Narzary	Vill-Narayanpur, P.O-Narayanpur	F	ST	Baksa	8011739664	781882361887	AGVB	PUNB0RRBAGB	7091029000018
16	Lalita Baro	Niran Baro	Vill-Narayanpur, P.O-Narayanpur	F	ST	Baksa	8474040374	396451016698	AGVB	PUNB0RRBAGB	7091029000550
17	Purnima Basumatary	Mangal Basumatary	Vill-Bhogpara	F	ST	Baksa	7099578136	857717906249	SBI	SBIN0005243	30415202313
18	Laimwn Basumatary	Hemanta Basumatary	Vill-Narayanpur, P.O-Narayanpur	F	ST	Baksa	9678319209	581761358424	SBI	SBIN0005243	3699914057
19	Sumitra Basumatary	Dwimalu Basumatary	Vill-Narayanpur, P.O-Narayanpur	F	ST	Baksa	8471897123	432060561196	SBI	SBIN0005243	20027881965
20	Beaula Goyary	Chetan Goyary	Vill-Narayanpur, P.O-Narayanpur	F	ST	Baksa	7896509821	791505561155	SBI	SBIN0005243	35236391949

List of Weavers Under Kokrajhar Division (20 nos)

Sl No.	Name of Beneficiaries	Guardain Name	Address	Age	Caste	Gender	VCDC	Block	Bank Account No.	IFSC Code	Mobile No.
1	Chitra Brahma	W/o, Chakramani Brahma	Vill. Mainaguri	F	ST	Titaguri	8474056038	594464411471	SBI	SBIN0007421	41702073001
2	Kanika Basumatary	Binudhar Basumatary	Vill. Amlaiguri	F	ST	Titaguri	8472946222	621688726586	SBI	SBIN0000119	32432469871
3	Nirmali Brahma	W/o, Khanindra Nath Brahma	Vill. Bwirathi Nwgr, W/No.3	F	ST	Titaguri	9957622878	580269123298	UBI	UBIN0557650	576502010000877
4	Maibang Basumatary	W/o, Manik Ch. Basumatary	Vill. Bwirathi Nwgr W/No. 3	F	ST	Titaguri	8472011973.00	335680629579	PNB	PUNB0163920	1639010038438
5	Bala Brahma	W/o, Mishandra Brahma	Vill. Bhatarmari, W/No. 3	F	ST	Titaguri	9954847924.00	819851006902	CBI	CBIN0283239	2166703748
6	Bhagyabati Brahma	W/o, Birbla Brahma	Vill. Dwimalu 804, W/on 10	F	ST	Titaguri	6900485059.00	720550547893	SBI	SBIN00007421	39789385937
7	Eshawati Basumatary	D/o, Sarat Chandra Basumatary	Vill. Boro Adabari	F	ST	Titaguri	99548479147.00	345435907130	UCO Bank	UCBA0000495	4950110110997
8	Rahaswari Boro	D/o, Lt. Jatin Boro	Vill. Boro Adabari	F	ST	Titaguri	9401080114.00	345284478491	PNB	PUNB0RRBAGB	7137010009402

9	Pratima Basumatary	W/o,Samburam Brahma	Vill. Serapara	F	ST	Titaguri	7086255240.00	412721830345	SBI	SBIN0007421	35247937408
10	Binaisree Basumatary	W/o, Karzan Basumatary	vill. Janagaon	F	ST	Titaguri	9954842648.00	685301095436	SBI	SBIN0007379	42198023745
11	Putuli Bsumatary	C/o, Chandan Brahma	Hadanpara,W/No. 8	F	ST	Titaguri	6001657220.00	997091239924	SBI	SBIN0000119	31249471954
12	Ruma Narzary	C/o, Bijen Daimary	Vill.Alangi	F	ST	Titaguri	9365705927.00	942466851690	UBI	UBIN0557650	57650210029605
13	Rongjali Basumatary	C/o, Bunduram Basumatary	Jharbari	F	ST	Dotma	9957455619.00	410675329821	UBI	UBIN0557650	576502120020565
14	Rasila Mushahary	W/o, Manen Mushahary	Thaigerguri	F	ST	Titaguri	6900556991.00	983014249670	UCO Bank	UCBA0000495	04950110025666
15	Sarati Narzary	W/o,Prabash Basumatary	Silguri	F	ST	Titaguri	6002236769.00	568723494507	UCO Bank	UCBA0000495	04950110057315
16	Jyotsna Boro	C/o, Sonesar Boro	Ganga Nwgwr	F	ST	Titaguri	9957949451.00	694714296629	SBI	SBIN0000119	31733107269
17	Nijira Mashahary	C/o, Subungsar Brahma	Shialmari	F	ST	Dotma	9101464041.00	437541604938	SBI	SBIN0000119	31203983647
18	Rampa Narzary	C/o, Santa Narzary	Banugaon	F	ST	Dotma	7638857789.00	505435880593	UCO Bank	UCBA0000499	044990110049501
19	Anu Mushahary	C/o, Aron Mushahary	Rabhapara	F	ST	Dotma	6003638840.00	725229532702	PNB	PUNBIORRBAGB	7138010008507
20	Anuradha Basumatary	C/o, Bipin Ch. Basumatary	Batabari	F	ST	Titaguri	7002869273.00	942700006292	PNB	PUNB0163920	1639010011714

List of Weavers Under Tamulpur Sub-division (30 nos)

Sl. No.	Name of Beneficiaries	Father/Husband Name	Address	Gender	Caste	Block	Mobile No.	Aadhar No.	Bank Name	IFSC Code	Account No.
1	LALITA NARZARY	DANSWRANG NARZARY	VILL- KEKERIKUCHI P.O- DUWARKUCHI	F	ST	Tamulpur	6000789943	489465495976	SBI	SBIN0015026	41050921776
2	NIRU MAHANTA	NARAHARI	VILL-NO.1 ULUBARI P.O- ULUBARI	F	ST	Tamulpur	9101315658	736451758770	SBI	SBIN0015026	40345455153
3	MALATI RABHA	SAMBAR RABHA	FVILL- NO.1 ULUBARI P.O- ULUBARI	F	ST	Tamulpur	7086995305	951750342000	UCO Bank	UCBA0000771	7710100012459
4	SONATARA DAS	NAGEN DAS	VILL- NO.2 ULUBARI P.O- ULUBARI	F	OBC	Tamulpur	8161883314	914571034301	UCO Bank	UCBA0000771	7710110203736

5	ABALA RABHA	DAGHARA RABHA	VILL- NO1 ULUBARI P.O- ULUBARI	F	ST-P	Tamulpur	8136048035	263811864173	UCO Bank	UCBA0000771	7710110163801
6	DIPA NARZARY	HEMANTA NARZARY	VILL- UTTAR GALBERA P.O-NIZDAFELI	F	ST	Nagrijiuli	6003028237	381963352762	PNB	PUNBORRBA GB	7283026010277
7	SUNITA BASUMATARY	GOBINDA BORO	VILL- KACHUKATA P.O- DHEKIPUTA	F	ST	Nagrijiuli	8822843231	773701211781	SBI	SBIN0015026	35768988101
8	PURNIMA DAIMARY	RANJIT DAIMARY	VILL-UTTAR GALBERA P.O- NAZDAFELI	F	ST	Nagrijiuli	8471991129	889773017892	SBI	SBIN0001171	38741181196
9	RANJU DAIMARY	MADAN SWARGIARY	VILL- PUB KACHUKATA P.O DHEKIPUTA	F	ST	Nagrijiuli	8876569626	780142412890 2	SBI	SBIN0001103	33402691780
10	RITA NARZARY	SANJIB NARZARY	VILL- PUB KACHUKATA P.O DHEKIPUTA	F	ST	Nagrijiuli	6000278042	320678758950	United Bank of India	UTBIORRBAGB	7090026007549
11	ROBINA BASUMATARY	RAHUL GOYARI	VILL- PUB KACHUKATA P.O DHEKIPUTA	F	ST	Nagrijiuli	7002843695	741058005600	SBI	SBIN000947	35057247159
12	GITA BASUMATARY	SANGI BASUMATARY	VILL- PUB KACHUKATA P.O DHEKIPUTA	F	ST	Nagrijiuli	7896477859	754236743030	SBI	SBIN0015026	40094250044
13	GUNESHWARI MUCHAHARI	BIPUL GOYARY	VILL- PUB KACHUKATA P.O DHEKIPUTA	F	ST	Nagrijiuli	8486140522	847973837115	SBI	SBIN0015026	38483158624
14	BAIJANTI BORO	LT.DILIP BORO	VILL- PUB KACHUKATA P.O DHEKIPUTA	F	ST	Nagrijiuli	801194971	219398578096 7	PNB	PUNBORRAG B	7090026015030
15	SANGITA GOYARI	SAYEN GOYARI	VILL- PUB KACHUKATA PO- Dhekiputa	F	ST	Nagrijiuli	9678495421	771529148372	SBI	SBIN0015026	36529836175
16	RAMILA BASUMATARY	SANKAR BASUMATARY	VILL- PUB KACHUKATA PO- Dhekiputa	F	ST	Nagrijiuli	8473098326	622412050564	United Bank of India	UTBIORRBA GB	7090026015103

17	ANJALI DEKA	ANANTA DEKA	Vill: Pub Kachukata, PO: Dhekiputa	F	GENER AL	Nagriji	9957388421	883081579466	PNB	PUNBORRBA GB	7090010078445
18	BIBARI BASUMATARY	BIRKHANG BASUMATARY	Vill: Pub Kachukata, PO: Dhekiputa	F	ST	Nagriji	9613874083	307280038782	PNB	PUNBORRBA GB	7372010141185
19	SONTI RABHA	SHACHIN RABHA	Vill: Pub Kachukata, PO: Dhekiputa	F	ST-P	Nagriji	8822307407	511410104619	PNB	PUNBORRBA GB	7090026009737
20	DIPALI RABHA	CHAGEN RABHA	Vill: Pub Kachukata, PO: Dhekiputa	F	ST-P	Nagriji	8724922698	576222731541	PNB	PUNBORRBA GB	7090026002085
21	MANIKA LAHKAR	NAGEN LAHKAR	Vill: Pub Kachukata, PO: Dhekiputa	F	ST-P	Nagriji	8761910833	709994845117	UCO Bank	UCBA000771	7710110070291
22	NIRATHI BASUMATARY	RABINDRA BASUMATARY	Vill: Pub Kachukata, PO: Dhekiputa	F	ST-P	Nagriji	7099084849	352322693350	SBI	SBIN0001171	31192629460
23	RINA RABHA	PRANESWAR RABHA	Vill: Pub Kachukata, PO: Dhekiputa	F	ST-P	Nagriji	N/A	466726566754	PNB	PUNBORRBA GB	7090026009734
24	PARBATI KAKATI	MAHESWAR KAKATI	Vill: Pub Kachukata, PO: Dhekiputa	F	OBC	Nagriji	9101287674	702906808062	SBI	SBIN0015026	35790720198
25	NAMITA KAKATI	SONESWAR KAKATI	Vill: Pub Kachukata, PO: Dhekiputa	F	OBC	Nagriji	7099962655	573142113839	UCO Bank	UCBA000077 1	7713211010951
26	GITA RABHA	SUKRA RABHA	Vill: Pub Kachukata, PO: Dhekiputa	F	ST-P	Nagriji	N/A	584439733793	UCO Bank	UCBA000077 1	7713211014133
27	JONALI DEKA	BHABIT DEKA	Vill: Pub Kachukata, PO: Dhekiputa	F	GENER AL	Nagriji	9508077127	200830905499	UCO Bank	UCBA000077 1	7710100017335
28	SUNITA NARZARY	PANI RAM BORO	VILL- NIZ DEPHELI P.O- NAZDAFELI	F	ST	Nagriji	8011523035	808234615476	PNB	PUNBORRBA GB	7283029007675
29	RITA BORO	KANAK BORO	VILL- NIZ DEPHELI P.O- NAZDAFELI	F	ST	Nagriji	8011024001	982655902856	PNB	PUNBORRBA GB	7283026018201

30	KANIKA BORO	RANJIT BORO	VILL- UTTAR GOLBHERA P.O- NIZDEFELI	F	ST	Nagrijiuli	7896677318	351508195980	PNB	PUNBORRBA GB	7283026011243
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List of Weavers Under Bhergaon Sub-division (30 nos)

Sl. No.	Name of Beneficiaries	Father/Husband Name	Address	Gen-der	Caste	Block	Mobile No.	Aadhar No.	Bank Name	IFSC Code	Account No.
1	Bhadari Boro	Lekha Boro	Parbahuchuba	F	ST	Bhergaon	6901452874	776880913199	PNB	PUNBORRBAGB	7057029001597
2	Jwmwi Boro	Danda Boro	Doulchuba	F	ST	Bhergaon	8453191526	684235533125	SBI	SBIN0013378	32369055759
3	Ritamoni Rabha	Pabitra Rabha	Harsapara	F	ST	Bhergaon	8099702716	811764407116	SBI	SBIN0007118	32463034300
4	Rita Kalita	Pulak Kalita	Harsapara	F	Gen	Bhergaon	6000646721	997737169441	SBI	SBIN0007118	31502933312
5	Basanti Boro	Ketab Boro	Doulchuba	F	ST	Bhergaon	8473016582	829033487454	SBI	SBIN0013378	40690477828
6	Anila Boro	Sachindra Boro	Harsapara	F	ST	Bhergaon	8753945936	815759810441	PNB	PUNBORRBAGB	7057300007061
7	Pinki Boro	Jayanta Boro	Doulchuba	F	ST	Bhergaon	8471959962	527555028022	PNB	PUNBORRBAGB	7057010017028
8	Sabitri Rabha	Upen Rabha	Harsapara	F	ST	Bhergaon	8088954494	592458962030	SBI	SBIN0007118	30559096420
9	Rina Rabha	Nirmal Rabha	Harsapara	F	ST	Bhergaon	6000801281	870542661745	SBI	SBIN0007118	30608685684
10	Aparajita Rabha	Haren Rabha	Harsapara	F	ST	Bhergaon	6001026421	523965815008	SBI	SBIN0007118	39996202381
11	Jonali Narzary	Balen Narzary	Simaluguri	F	ST	Bhergaon	7099765145	688592941437	SBI	SBIN0013378	37170000783
12	Deepa Boro	Hareswar Boro	Buduragaon	F	ST	Bhergaon	6002693969	614667597484	SBI	SBIN0013378	37185621977
13	Berunika Daimary	Khagen Daimary	Kakalbhangi	F	ST	Bhergaon	7099297113	759775862316	SBI	SBIN0007118	39699797089
14	Namita Rabha	Tapan Rabha	Kathalbari	F	ST	Bhergaon	9864879809	354011752703	PNB	PUNBORRBAGB	7057010002378
15	Dipali Rabha	Padma Rabha	Thanapara	F	ST	Bhergaon	7002807131	949670397516	SBI	SBIN0013378	36293840528
16	Himani Rabha	Soneshwar Rabha	Thanapara	F	ST	Bhergaon	8822655289	361736196013	United Bank of India	UTBIORRBAGB	7057026014902
17	Runa Boro	Jani Ram Boro	Udmari(Harchapara)	F	ST	Bhergaon	936553698	475423154685	PNB	PUNBORRBAGB	7057026016844
18	Juni Daimary	John Daimary	Tatalapara	F	ST	Bhergaon	8287366893	719454450998	SBI	SBIN0013378	39124484357
19	Lakshyahira Rabha	Mahan Rabha	Purani Bhergaon	F	ST	Bhergaon	6000093442	945344919605	PNB	PUNBORRBAGB	7057026009517
20	Runa Daimary	Kulen Daimary	Tatalapara	F	ST	Bhergaon	9678652728	670253927633	PNB	PUNBORRBAGB	7057010001064
21	Bhabani Boro	Pabitra Boro	Tatalapara	F	ST	Bhergaon	9101754719	875464725972	SBI	SBIN0013378	32120424562
22	Ajita Ramchiary	Gobin Ramchiary	Budurahabi	F	ST	Bhergaon	8011448214	685410601138	SBI	SBIN0013378	34584387546
23	Ranjita Bodo	Suchen Bodo	Budurahabi	F	ST	Bhergaon	7896970122	832769308381	SBI	SBIN0013378	35790612253
24	Mina Bodo	Bijen Bodo	Budurahabi	F	ST	Bhergaon	7099961352	564176916256	SBI	SBIN0013378	37287277030
25	Bhanita Bodo	Bakul Bodo	No.2 Singribari	F	ST	Bhergaon	8638884915	557295137884	SBI	SBIN0013378	37169998706

26	Mira Bodo	Pradip Bodo	Budurahabi	F	ST	Bhergaon	8638996649	459596966278	SBI	SBIN0013378	36939245858
27	Mridula Daimari	Niranjana Daimari	No.2 Singribari	F	ST	Bhergaon	8822072857	267765688269	SBI	SBIN0013378	3122793590
28	Sujuma Swargiary	Mania Swargiary	Budurahabi	F	ST	Bhergaon	6002968117	695177099110	SBI	SBIN0013378	41982072541
29	Mirilina Daimari	Prenjan Daimari	No.2 Singribari	F	ST	Bhergaon	6003536956	957114312054	PNB	PUNBORRBAGB	7057026 017537
30	Rahila Daimari	Ujjal Daimari	No.2 Singribari	F	ST	Bhergaon	6002517758	562292701156	SBI	SBIN0013378	39726308149

