



**NATIONAL TEXTILE CORPORATION LTD.,
(SOUTHERN REGIONAL OFFICE),
(A Government of India Undertaking)
35 – B, SOMASUNDARAM MILLS ROAD,
COIMBATORE 641009**

Phone No. 0422-2231161 & 2230191 Fax No. 0422-2232171

Web Site : www.ntcltd.org E.Mail ID: ntcsropur2013@gmail.com

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Tender Document

for

**Tender for Supply of Autoconer Spares (Veejay lakshmi make)
and Mesdan Splicer Spares in all our unit mills on rate
Contract basis for one year from January 2019 to
December 2019.**

Last date for submission of Tender: 25.01.2019 upto 3.00 PM

Date for Opening of Tender(Technical Bid):25.01.2019 at 4.00 PM

(Tenderers are advised to submit by way of soft copy of their price bids only on
E-Box through our E.mail ID : purchase.ntcsro@ntcltd.org on or before
25.01.2019 upto 3.00 P.M.)



नेशनल टेक्सटाइल कारपोरेशन लिमिटेड,
National Textile Corporation Limited
दक्षिणी क्षेत्रीय कार्यालय SOUTHERN REGIONAL OFFICE
(भारत सरकार का उपक्रम)
(A GOVERNMENT OF INDIA UNDERTAKING)

एन टी सी हाउस, पो.बा.सं० 2409,
35-बी, सोमसुंदरम मिल रोड, कोयंबटूर - 641 009.
फोन -2231665/2230667, फैक्स : 91-422-2232171

NTC House, P.O. Box No. 2409
35-B, Somasundaram Mills Road, Coimbatore - 641 009.
Telephone : 2231665 / 2230667, Fax : 91-422-2232171
E-mail: ntcsrc@bsnl.in

Tender Ref.: NTC(SRO) CPC/TECH/A.C/2018

Dt:02.01.2019

Tender Notice

Tender for Supply of Autoconer Spares (Veejay Lakshmi make) and Mesdan Splicer Spares in all our unit mills on rate contract basis for one year from January 2019 to December 2019 - reg.

- This tender document can be downloaded from the NTC website - www.ntcltd.org and Central Public Procurement Portal of NIC - www.eprocure.gov.in/epublish/. Bidder should submit non-refundable tender Cost of **Rs.500/- + 12% GST = Rs.560/- by DD/Pay order in favour of "National Textile Corporation Limited"** payable at **Coimbatore** along with the tender. The prospective bidder has to submit EMD (Earnest Money Deposit) of **Rs.50000/- with** sealed cover containing **Technical Bid**. Tenderers are advised to submit by way of soft copy of their price bids only on E-Box through our E.mail ID: purchase.ntcsro@ntcltd.org on or before 25.01.2019 upto 3.00 P.M.

TENDER SCHEDULE

1.	NAME OF ITEM	Autoconer Spares (Veejay lakshmi make) and mesdan splicer spares
2.	ESTIMATED COST	8 Lakhs (approx.).
3.	Quantity Required	List enclosed
4.	Name of the Location to Dispatch	All unit mills
5.	EARNEST MONEY DEPOSIT	Rs. 50000/-
6.	TOTAL COST OF TENDER DOCUMENT	Rs.560/- (Rs.500 +12% GST)
7.	LAST DATE FOR SUBMISSION OF TECHNICAL BIDS.	25.01.2019 before 3.00 P.M
8.	DATE & TIME OF OPENING TECHNICAL BIDS	25.01.2019 at 4.00 P.M



नेशनल टेक्सटाइल कारपोरेशन लिमिटेड,
National Textile Corporation Limited
दक्षिणी क्षेत्रीय कार्यालय SOUTHERN REGIONAL OFFICE
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Tender Ref.: NTC(SRO) CPC/TECH/A.C/2018

Dt:02.01.2019

Tender Notice

Sub: Tender for Supply of Autoconer Spares (Veejay Lakshmi make) and Mesdan Splicer Spares in all our unit mills on rate contract basis for one year from January 2019 to December 2019 - reg.

National Textile Corporation Limited, Southern Region Office, Coimbatore (A Govt. of India Undertaking) are inviting sealed tender under two bid system(Technical &Financial)from reputed manufacturers or authorized dealer/distributors for supply of the following terms on rate contract basis for one year from January 2019 to December 2019.

Sl. No	Description	Qty
1	Autoconer Spares (Veejay lakshmi make) and Mesdan Splicer Spares in all our unit mills	As per Annexure

1. ELIGIBILITY CRITERIA FOR PARTICIPATION IN TENDER.

- The bidder should have **Minimum annual average turnover of Rs.1.00 Crore** during last 3 financial years. Previous 3 years (average) audited balance sheet **or** certificate from chartered accountant to be enclosed.
- The bidder should have proven record for satisfactory supply of minimum 3 Nos of aforesaid supplies in Textile Mills during last 3 years. The documents of proof for satisfactory supply from the respective textile mills are to be enclosed.
- The bidder should have valid PAN and also GST (copies to be enclosed). Bidder not meeting the above eligibility criteria need not submit tender, otherwise the same shall be rejected summarily.

2. SCOPE OF WORK AND SPECIFICATION.

The scope of supply shall cover complete spares supply, specifications given in tender document in functional condition in the respective Mills.

CORRIGENDUM/AMENDMENTS IN TENDER DOCUMENT

Amendments if any in tender document shall be uploaded in website www.ntcltd.org bidders are requested to download the copy of Corrigendum /Amendments from website and attached the same with tender document.

3. SCOPE OF INCIDENTAL SERVICES

- i. Catalogue of Materials/Items.
- ii. If your firm had supplied the same to any NTC Mills, Please submit the details.
- iii. Life of Product.

4. EARNEST MONEY DEPOSIT (EMD)

- The prospective bidder has to submit EMD (earnest money deposit) of **Rs.50,000/-**.

The Demand Draft should be drawn from Nationalized/ scheduled commercial Bank notified by RBI.(Excluding co- operative/Rural Bank).

Demand Draft/ Pay Order are to be in the Name of "**National Textile Corporation Limited**" payable at Coimbatore.

- The tender received without EMD shall be rejected out rightly.
- The earnest money deposit of unsuccessful bidder shall be refunded within 15 days by at par cheque on bidder's demand after completion of process.
- EMD of successful bidder shall be converted into security deposit and will be refunded after completion of contract successfully.

5. Concession/Exemptions for MSEs Entrepreneurs

As per the Gazette of India notification dated 23rd March,2012 the MSEs registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises,are exempt from payment of EMD and the tender cost and concessions therefore, the tenderer to specify whether they are Micro or Small Enterprises and if so whether they are owned by SC/ST Entrepreneurs supported by copies of Registration Certificate issued by the authorities concerned, so as to consider for granting the MSEs necessary concession/exemptions as per Government Directives.

6. FOR ANY CLARIFICATION.

The prospective bidders are requested to contact National Textile Corporation Limited, 35-B, Somasundaram Mill Road, Kattoor, Coimbatore – 641009. **Purchase Division - 0422-2230191** for any clarifications / information regarding the tender documents.

7. SUBMISSION OF TENDER

The sealed tender (Technical Bid) are to be deposited in the Tender Box kept in the office of NATIONAL TEXTILE CORPORATION LTD, 35-B, SOMASUNDARAM MILLS ROAD, COIMBATORE 641009 on or before **25.01.2019** upto 3.00 PM.

- The prospective bidders are requested to submit their complete Technical Bid in two separate sealed envelope marked as A, B as follows.
- Envelope 'A' should be marked "**EMD**" containing the Demand Draft of EMD and cost of tender document in case of downloaded tender document.
- Envelope 'B' should be marked "**Technical Bid**" containing all documents required to meet qualification criteria and tender document with all the pages signed and stamped by the bidder firm.

- All the two envelopes A, B should be placed in an outer envelope duly sealed. In all envelopes should contain the following information clearly.
Tender document No., Scope of work & due date. Name & address of the bidder on left corner in all envelopes
- Prospective tenders need not submit hard copy of price bid along with the Technical Bids on **25.01.2019** but only to submit EMD and Technical Bids. However the prospective tenderers should submit soft copy of their price bid on **25.01.2019 before 3.00 P.M** itself, at the time of submission of Technical Bids, only. through our E.Mail Box on our E.Mail ID purchase.ntcsro@ntcltd.org As usual after evaluation of Technical Bids, Price bids will be opened by the Committee in the presence of the representative of qualified tenderers who chose to be present. **Any price bid of Softcopy submitted by the prospective tenderers after the due date and time will not be accepted.**

If the envelopes are not sealed and marked as stated above, the Corporation is not responsible for misplacement.

Bids submitted by fax telegram, fax, E-mail shall not be entertained and shall be rejected.

8 LATE TENDERS

Tenders received by the NTC Ltd. Southern Region Office, Coimbatore after the due date & time as specified in tender documents shall not be eligible for consideration.

9. REJECTION OF THE TENDER

- a) NTC Ltd. Southern Region Office , Coimbatore reserve the right to accept or reject all or any of the tender without assigning any reason what so ever. It is not obligatory for the Corporation to give any reason for their decisions.
- b) NTC Ltd. (SRO), Coimbatore reserve the right not to proceed with the tendering process at any time without notice or liability and to reject any tender without assigning any reasons. NTC Ltd. (SRO), Coimbatore also reserves the right to retender without assigning any reasons what so ever.

10. TENDER OPENING.

- a. The envelop A and B shall be opened on **25.01.2019** at 4.00 PM before the prospective bidders or their authorized representative who wish to be present and tender opening committee of NTC Ltd. (SRO), Coimbatore.
- b. The Financial Bid / Commercial Bid of those bidders who have been found qualified in technical bid as per the document submitted for claiming eligibility criteria will be communicated by email / fax / telephone and informed the date and time of financial bid opening.
- c. Management has the right to postpone the opening date of technical bid and financial bid on account of any reason in that case the next date and time of opening of technical bid and financial bid shall be communicated to the qualified bidder's representative by email / fax/ telephone.
- d. In the event of tender opening date as stated above falling on holiday the time of receipt and opening shall be same on the next working days.

11. SITE VISIT

The prospective bidders are requested to visit our said mills for collecting all detail about scope of supply , if required by them.

12. PRICES

The bidder should quote their prices in prescribed price bid format clearly and distinctively for all components. The offer quoted in different format shall be liable for rejection.

13. VALIDITY OF OFFER

The rate quoted supply of the items under rate contract shall be valid for 365 days from the date of opening of the tender.

14. CONTRACT RATES

The offer of the successful bidder shall be valid for one year from the date of confirmation. Request of any for variation in rate during the validity of the contract shall not be considered /entertained on any circumstance.

15. PAYMENT TERMS

The successful tenderer has to provide 30 days credit from the date of Supply of the items at the respective mills. The payments will be made by Account transfer (NEFT etc) by the respective mills.

16. SECURITY DEPOSIT:

The Earnest Money Deposit (E.M.D) of successful bidder shall be converted into security deposit against the supply order. The security deposit amount shall be refunded after successful completion of the work. This amount will not carry any interest.

17. DELIVERY PERIOD AND WORK COMPLETION PERIOD

The supply should be completed satisfactorily within **15 days** from the date of Purchase supply order.

18. GUARANTEE

The Supplier has to guarantee of the materials supplied including all its components/equipment/sub system for 12 months from the date of supply.

The scope of guarantee shall cover free replacement of all the parts/components.

In the event of supplier failing to provide timely replacement spares/service to the mill within the reasonable minimum period, management has the right to purchase the spares/services from other sources, the additional cost for the same shall be recovered from the suppliers.

19. PENALTY FOR DELAY IN COMPLETION

0.5% of contract value per week for delay, in supplies shall be levied. The delay shall be reckoned from the end of **15 Days** from the date of supply order.

For claiming waiver in such cases supplier has to inform to the management with complete detail for verification of their claim by Mills nominated officials.

Based on above verification of claim for waiver of penalty the General Manager of the Mills shall have the power for waiver of penalty.

20. RESOLUTION OF DISPUTES

The Terms & Condition of this tender document shall prevail in case of any dispute arising out of this contract and any dispute directly or indirectly connected with this contract will be referred to sole arbitration of the Chairman & Managing Director of National Textile Corporation Ltd. New Delhi or any other officer appointed by the Chairman-cum-Managing Director of the corporation for this purpose. The decision of the said arbitrator shall be final, conclusive and binding upon all concerned.

21. FORCE MAJURE

The General Manager of said mills shall not be liable for any failure or delay in execution of contract due to any cause beyond their control including fire, floods, strikes, go-slow, lock-out, closure, pestilence dissilience dispute with staff dislocation of normal working conditions, war riots epidemics political upheavals Government actions commotion, breakdown of machinery, shortage of labour, demands or otherwise or any other cause or conditions beyond the control of aforesaid causes or not and the existence of such cause or consequence may operate at the sole discretion of The General Manager of Respective Mills. To extend the time of execution on the part of The General Manager, for said mills by such period as may be necessary to enable Therespective General Manager to affect execution after the cause of delays will have ceased to exist. The provisions aforesaid shall not be limited or abrogated by any other terms of the contract whether printed or written.

22. JURISDICTION

All suits or proceedings relating to any dispute or claim arising out of or in course of performance in this contract shall be filed in appropriate court having jurisdiction in the State of Tamil Nadu only.

TERMS AND CONDITIONS

1. The interested bidders are requested **to visit the mills site of supply before submission of tender** at their own interest and acquaint themselves with the site condition on any working day between **10.30 am to 4.00**, so required.
2. Tenders without requisite EMD will be rejected out rightly.
3. The tender is to be submitted only in the prescribed format.
4. The comparison of rates will be carried out on individual mill, based on lowest rates. NTC reserve the right to award contract of individual mill or combine.
5. TDS/Income Tax & other taxes, if any, will be deducted as per prevailing rules from the supply bills.
6. The entire tender document including terms and conditions must be signed & stamped by the bidder and submit the same in envelope - B.

ACCEPTANCE OF THE TENDERER.

We have read all the terms and condition of tender documents and we agree to abide by the same. We will supply all materials/equipments strictly as mentioned in tender document and corrigendum to tender document. We are aware that any additional condition will not be accepted and there will be no change in scope of work.

Name of the Firm _____

Address. _____

Contact No. _____

Email ID. _____

Signature. _____

TECHNICAL SPECIFICATION**ESSENTIAL & REGULARLY CONSUMBLE SPARES IN VEEJAY AUTO CONER M/C**

S.No	Items	Drg.No
1	Economizer Gasket	16806.0280.4/0
2	Duct gasket	16806.0281.1/0
3	Duct cover gasket	14411.0018.0/0
4	Rubber ring	16866.0167.2/0
5	Diaphragm Gasket(5°57')	16806.0155.1/0
6	Lifting gasket	4022.2151.14/0
7	Breaking gasket	4022.2144.04/0
8	yarn tension gasket	4022.2100.13/0
9	Group valve Gasket	4022.2105.04/0
10	yarn catcher cover	15426.0020.4/0
11	Indroducer gear	15640.0162.2/0
12	Break shoe	15320.0002.1/0
13	Breaking piston	15036.0012.1/0
14	Comb	16310.0014.4/0
15	Group valve Roller	
16	Lever rollers	15250.0079.0/0
17	3/8" chain	4025.3051.25/0
18	Gear	15526.0036.0/0
19	Gear	15526.0024.0/0
20	Gear	16526.0083.0/0
21	Cam	16016.0276.2/0
22	lever	16020.0690.0/0
23	Lever	16020.0672.1/0
24	Yarn tensioner	15201.0002.1/0
25	Spring	16910.0917.3/0
26	Nozzle	35291.0002.0/0
27	Fitting	16291.0044.0/0
28	Support	15141.0261.2/0
29	Bush	16256.0187.0/0
30	Bracket	15822.0003.0/0
31	Cycle shaft gear	16526.0010.1/0
32	Rubber ring	16866..0178.2/0
33	Magazine bush	26766.0002.0/0
34	Drum flange	16015.0262.0/0
35	Drum shaft	16500.0897.2/0
36	Coil support	15141.0267.2/0
37	Tierod	16710.0287.3/0

38	Lever	15026.0043.1/0
39	Ejector spring	16910.0792.0/0
40	Peg support	15141.0273.2/0
41	Support	16806.0280.4/0
42	Ring	16866.0202.1/0
43	BELT(DRUM)	4025. .1067.10/0
44	WHEEL (TROLLY)	14211.0156.0/0
45	SPRING	16910.0768.0/0
46	SPRING	16910.0742.1/0
47	Peg spring	16910.0754.0/0
48	Bracket	15820.0200.3/0
49	Lever(Handle)	16020.071401/0
50	Disc(Encoder)	16010.0137.1/0
51	Sintered Cutter	16020.1126.0/0
52	Sintered Cutter	16020.1170.0/0
53	Gaskert(En plate)	16806.0280.4/0
54	Tube	16641.0066.1/0
55	Screw	16721.0000.0/0
56	Lever(Peg)	15026.0025.1/0
57	(Arm) Gear	16526.0079.0/0
58	(Y.C) Spring	16910.1033.0/0
59	(Y.C) Cam	16016.0257.4/0
60	Plate	16130.0550.0/0
61	Pulley	16556.0048.1/0
62	(Indidusor) Lever	15026.0032.1/0
63	(Y.C) Lever	15026.0031.2/0
64	Lever	15026.0030.0/0
65	(Peg) Lever	15026.0040.2/0
66	(Magazine) Lever	15026.0039.1/0
67	(Coupling) Joint	16761.0015.0/0
68	(Coupling) Joint	16526.0077.0/0
69	Cam	16016.0310.0/0
70	Gripperarm Spring	16910.1032.0/0
71	Spring	16910.0860.2/0
	MESDAN SPLICER SPARES	
1	Splicer Spring (153)	153
2	Chamber Cover	C5
3	SPLICER OPRATING LEVER	303
4	MAIN COVER	307

5	Leaf Spring	248
6	Gasket	60
7	Spacer	148
8	Cover	E5
9	Screw	54
10	Reference Pin	44
11	Guide O	300
12	Volve Assembly	31
13	Gasket (Two types)	49& 60
14	End Retraction lever	304 & 339
15	Yarn Guide	308
16	Lever	319
	Autoconer Electrical List	
1	Adapter	15280.0055.0/0
2	Electro valve	4021.5005.04/0
3	Micro Switch	4028.4032.32/0
4	X12 cable	15699.2844.0/0
5	Electronic circuit board	14064.0570.0/0
6	Electro magnetic Assly	14064.0568.2/0
7	Electrovolve	4021.5003.04/0
8	Coil 40%	4028.3022.0/0
9	Green Push button	6951.7355.00/0
10	Red Push button	6951.7356.00/0
11	Encoder	14064.0570.0/0
12	drum motor	4028.1875.50/0
13	spindle PCB	34064.2004.0/0

NOTE: THE BIDDERS ARE ADVISED TO SUBMIT BASIC SAMPLES (Mechanical)OF EACH ITEMS ALONG WITH TECHNICAL SPECIFICATION AT THE TIME OF SUBMISSION OF TECHNICAL BID. ALL THE BASIC SAMPLES RECEIVED BY US WILL BE RETURNED TO THE TENDERER ONLY ON COMPLETION OF TENDER PROCESS.

THE SUCCESSFUL TENDERERS SAMPLES WILL BE RETURNED ON COMPLETION OF THE CONTRACT.

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**Tender Document
(PRICE BID)
for**

**Tender for Autoconer Spares (Veejay lakshmi make) and
Mesdan Splicer Spares in all our unit mills.**

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NATIONAL TEXTILE CORPORATION LTD.(SOUTHERN REGIONAL OFFICE COIMBATORE.

FINANCIAL BID

Tender for Autoconer Spares (Veejay lakshmi make) and Mesdan Splicer Spares in all our unit mills.

S.N	Name of the Item	DRG.NO	Basic Price	GST	Packing and forwarding if any	Total Value
1	Economizer Gasket	16806.0280.4/0				
2	Duct gasket	16806.0281.1/0				
3	Duct cover gasket	14411.0018.0/0				
4	Rubber ring	16866.0167.2/0				
5	Diaphragm Gasket(5°57')	16806.0155.1/0				
6	Lifting gasket	4022.2151.14/0				
7	Breaking gasket	4022.2144.04/0				
8	yarn tension gasket	4022.2100.13/0				
9	Group valve Gasket	4022.2105.04/0				
10	yarn catcher cover	15426.0020.4/0				
11	Indroducer gear	15640.0162.2/0				
12	Break shoe	15320.0002.1/0				
13	Breaking piston	15036.0012.1/0				
14	Comb	16310.0014.4/0				
15	Group valve Roller					
16	Lever rollers	15250.0079.0/0				

S.N	Name of the Item	DRG.NO	Basic Price	GST	Packing and forwarding if any	Total Value
17	3/8" chain	4025.3051.25/0				
18	Gear	15526.0036.0/0				
19	Gear	15526.0024.0/0				
20	Gear	16526.0083.0/0				
21	Cam	16016.0276.2/0				
22	lever	16020.0690.0/0				
23	Lever	16020.0672.1/0				
24	Yarn tensioner	15201.0002.1/0				
25	Spring	16910.0917.3/0				
26	Nozzle	35291.0002.0/0				
27	Fitting	16291.0044.0/0				
28	Support	15141.0261.2/0				
29	Bush	16256.0187.0/0				
30	Bracket	15822.0003.0/0				
31	Cycle shaft gear	16526.0010.1/0				
32	Rubber ring	16866..0178.2/0				
33	Magazine bush	26766.0002.0/0				
34	Drum flange	16015.0262.0/0				
35	Drum shaft	16500.0897.2/0				

S.N	Name of the Item	DRG.NO	Basic Price	GST	Packing and forwarding if any	Total Value
36	Coil support	15141.0267.2/0				
37	Tierod	16710.0287.3/0				
38	Lever	15026.0043.1/0				
39	Ejector spring	16910.0792.0/0				
40	Peg support	15141.0273.2/0				
41	Support	16806.0280.4/0				
42	Ring	16866.0202.1/0				
43	BELT(DRUM)	4025..1067.10/0				
44	WHEEL (TROLLY)	14211.0156.0/0				
45	SPRING	16910.0768.0/0				
46	SPRING	16910.0742.1/0				
47	Peg spring	16910.0754.0/0				
48	Bracket	15820.0200.3/0				
49	Lever(Handle)	16020.071401/0				
50	Disc(Encoder)	16010.0137.1/0				
51	Sintered Cutter	16020.1126.0/0				
52	Sintered Cutter	16020.1170.0/0				
53	Gaskert(En plate)	16806.0280.4/0				
54	Tube	16641.0066.1/0				

			Basic Price	GST	Packing and forwarding if any	Total Value
S.N	Name of the Item	DRG.NO				
55	Screw	16721.0000.0/0				
56	Lever(Peg)	15026.0025.1/0				
57	(Arm) Gear	16526.0079.0/0				
58	(Y.C) Spring	16910.1033.0/0				
59	(Y.C) Cam	16016.0257.4/0				
60	Plate	16130.0550.0/0				
61	Pulley	16556.0048.1/0				
62	(Indidusor) Lever	15026.0032.1/0				
63	(Y.C) Lever	15026.0031.2/0				
64	Lever	15026.0030.0/0				
65	(Peg) Lever	15026.0040.2/0				
66	(Magazine) Lever	15026.0039.1/0				
67	(Coupling) Joint	16761.0015.0/0				
68	(Coupling) Joint	16526.0077.0/0				
69	Cam	16016.0310.0/0				
70	Gripperarm Spring	16910.1032.0/0				
71	Spring	16910.0860.2/0				

S.N	Name of the Item	DRG.NO	Basic Price	GST	Packing and forwarding if any	Total Value
	Autoconer Electrical List					
1	Adapter	15280.0055.0/0				
2	Electro valve	4021.5005.04/0				
3	Micro Switch	4028.4032.32/0				
4	X12 cable	15699.2844.0/0				
5	Electronic circuit board	14064.0570.0/0				
6	Electro magnetic Assly	14064.0568.2/0				
7	Electrovolv	4021.5003.04/0				
8	Coil 40%	4028.3022.0/0				
9	Green Push button	6951.7355.00/0				
10	Red Push button	6951.7356.00/0				
11	Encoder	14064.0570.0/0				
12	drum motor	4028.1875.50/0				
13	spindle PCB	34064.2004.0/0				

S.N	Name of the Item	DRG.NO	Basic Price	GST	Packing and forwarding if any	Total Value
	MESDAN SPLICER SPARES					
1	Splicer Spring (153)	153				
2	Chamber Cover	C5				
3	SPLICER OPRATING LEVER	303				
4	MAIN COVER	307				
5	Leaf Spring	248				
6	Gasket	60				
7	Spacer	148				
8	Cover	E5				
9	Screw	54				
10	Reference Pin	44				
11	Guide O	300				
12	Volve Assembly	31				
13	Gasket (Two types)	49& 60				
14	End Retraction lever	304 & 339				
15	Yarn Guide	308				
16	Lever	319				