

**MSME TESTING CENTRE
MUMBAI**

Tender No.: MSME-TC / MUM/ CAPITAL/Re-XENON/ 06

TENDER DOCUMENT

for the

**Supply, Installation & Commissioning of
ACCELERATED WEATHERING TESTER
WITH XENON ARC**

**MSME Testing Centre (Western Region)
Ministry of Micro, Small & Medium Enterprises,
Government of India
MSME-DI Campus, Kurla Andheri Road,
Saki Naka, Mumbai- 400 072 (Maharashtra).**

Telephone: (022) 28570588 / 28576998

Fax : (022) 28572238

<http://www.msmetcmumbai.gov.in>

DETAILS OF ONLINE TENDER:

On behalf of Director I/c, MSME Testing Centre, Mumbai, Government of India, invites e-bids under Two Bid Systems (Technical and Financial Bid) from eligible & qualified Original Equipment Manufacturers (OEMs)/ Authorised Distributors of OEMs/ Authorised Dealers of OEMs, for the Supply, Installation, Commissioning on site & Training on Operation(s) & Maintenance of the supplied machine, viz. **01 (one) No. ACCELERATED WEATHERING TESTER WITH XENON ARC**

Sl. No.	Particulars	Details
1.	Bid Reference	E-Tender No.:MSME-TC / MUM/ CAPITAL/ Re-XENON /06 Date: 11.01.2019
2.	Scope of Tender	Supply, Installation, Commissioning of 01 (one) No. ACCELERATED WEATHERING TESTER WITH XENON ARC & imparting training to lab personnel with Comprehensive Warranty of 3 years minimum.
3.	Specification/ Details of machine	The detailed specifications of machine are specified in tender document placed at Annexure – A
4.	Details of Contact Officer/ Tender inviting authority	Shri Manoj Kumar, Director I/c, MSME Testing Centre, Mumbai Tel No. 022-2857 0588
5.	Mode of Tendering	e-Tender (online) on URL http://eprocure.gov.in/eprocure/app
6.	Type of Bid system	Two Bids System
7.	No. of Covers	i) Technical Bid, ii) Financial Bid
8.	Tender Fee	Rs 1000/- (Rupees One Thousand Only) through Demand Draft/Bankers Cheque in favour of "DIRECTOR, MSME-Testing Centre, Mumbai" Payable at Mumbai on or before bid submission closing time.
9.	Bid Security/Earnest Money Deposit (EMD)	Interest free, 1,00,000/- (Rupees One Lakh only) through Demand Draft/Bankers Cheque in favour of "DIRECTOR, MSME-Testing Centre, Mumbai" Payable at Mumbai on or before bid submission closing time.
10.	Exemption from the payment of EMD and Tender fee	The exemption for the payment of EMD as well as tender fee will be applicable under Rule 170 & 173 of General Financial Rules (GFR), 2017 for Micro & Small Enterprises (MSEs) as per the "Public Procurement Policy for Micro & Small Enterprises Order 2012". To claim the exemption, self-certified copy of valid certificate/proof of registration for the goods for which this tender floated, must be uploaded with Technical Bid.
11.	Venue for Pre-bid meeting, Technical Bid Opening and receiving EMD & Tender Fee	MSME – Testing Centre, Kurla - Andheri Road, Sakinaka, Mumbai – 400 072, Maharashtra
12.	Bid Validity	Valid up to 31.03.2020

The details of important dates are as follows:

Tender Publish Date & Time	11.01.2020, 17.00 Hrs
Bid Submission Start Date & Time	11.01.2020, 17.00 Hrs.
Pre-bid meeting Date & Time	23.01.2020, 11.00 Hrs
Bid Submission End Date & Time	01.02.2020, 11.00 Hrs.
Technical Bid Opening Date & Time	02.02.2020, 14.00 Hrs
Financial Bid Opening Date & Time	Intimation will be given in e-procurement portal to technically qualified bidders

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GOVERNMENT OF INDIA

Ministry of Micro, Small & Medium Enterprises
Office of Development Commissioner (MSME)
MSME-Testing Centre, Mumbai
Kurla Andheri Road, Sakinaka, Mumbai – 400 072

NOTICE INVITING e-TENDER :

MSME Testing Centre, Mumbai, Government of India, invites **online bids under two bid systems (i.e. Technical Bid and Financial Bid)** for procurement work of instruments / equipments /auxiliaries in this office for the year **2019-20**. The e-bid shall be submitted online on www.eprocure.gov.in and The tender is also available on <http://www.msmetcmumbai.gov.in/>. No hard copy of e-bids shall be accepted in the office. All prospective bidders may visit www.eprocure.gov.in (bidder's manual kit) before online submission of e-bid.

A-1 General:

On behalf of Director I/c, MSME Testing Centre, Office of Development Commissioner Government of India, Ministry of Micro, Small & Medium Enterprises, Mumbai, invites e-bids under Two Bid Systems (Technical and Financial Bid) from potential agencies/service providers regarding procurement work of instruments/ equipments/auxiliaries in this office for the year 2019-20.

A- 2 Tender Document:

Tender Document can be downloaded from the website available <http://www.msmetcmumbai.gov.in/> and on CPP E-publishing portal.

A- 3 Bidding Procedure:

- a) Bids are invited in two Bid systems, (1) Technical Bid and (2) Financial Bid.
- b) All documents pertaining to technical bid, as per tender document, is to be uploaded in respective cover before bid submission end date on www.eprocure.gov.in.
- c) The financial bid should be filled in the given RFQ.
- d) The **Tender Fee of Rs. 1,000/- (One Thousand only)** and **bid security (EMD)** of the amount of **Rs. 1,00,000/- (Rs. One Lakh Only)** in the form of Bank draft/ Banker's Cheque only issued by any commercial Bank in favour of DIRECTOR, MSME-TC, MUMBAI should reach this office before Bid Submission End Date, failing which the Technical Bid will be rejected.
- e) Requirement of **EMD & tender fee is exempted** for Micro & Small Enterprises on submission of relevant & requisite certificate.
- f) Technical Bids of all the tender will be opened online on pre scheduled date & time

- g) Intimation will be given in e-procurement portal to technically qualified bidders for Financial Bid Opening Date & Time.
- h) All relevant rules and regulation of Government of India will be final and applicable & binding on all bidders.

A-4 Eligibility / Qualification Criteria:

- a) The bidder shall preferably be registered under established relevant central Acts. Or those who have been approved by any Government Department / Government Organisation.
- b) The bidders have to submit the documents related to work experience, if any.
- c) All the bidders must have to submit GST registration certificate along with the tender documents.
- d) Any organization, which is having disputed issues pending with this office like show-cause notice, warning issued, etc. will not be eligible to participate in the bid. Undertaking in this regard must be enclosed by bidders.

A- 5 Period of validity of bid:

The bid shall remain valid up to 31.03.2020 from the last date of submission of bids. If any bidder withdraws his tender before the said period shall -without prejudice to any other right or remedy, be at liberty to forfeit the Bid Security absolutely.

A- 6 Submission of Bids / Opening of Bids:

- a) Any deviation of any sort e.g. Technical or Commercial terms and conditions shall be specifically indicated in the Technical Bid itself. The bid will be evaluated for selecting **L-1 bidder on total price based** only.
- b) Silence or use of the word "Noted" against any of the Bid conditions shall mean bidder agrees to comply with that/those conditions of Bid which shall be supported with documents.
- c) The firms who have submitted the bids and whose offers are found technically suitable shall be informed of the opening date of the second cover i.e. Financial Bid through www.eprocure.gov.in portal.
- d) All copies of the bid, which is uploaded, shall be signed and stamped, on every page, by authorized signatory and must have proper page numbers.
- e) All prices and other information in this regard having a bearing on the price shall be written both in figures and words in the prescribed RFQ.
- f) Any additional information should be enclosed separately and referred to in the relevant column of the bid form. All relevant product literature must be enclosed with the bid.
- g) Bidders shall furnish clause-by-clause commentary on all clauses of Bid Document including Technical Specifications and must specify the reference page number.

- h) Any firm will not be allowed to participate in the bid, if the firm is having any pending issue /disputes in this office, like, pending of work, technical, financial issues etc.

A-7 Clarification of Bids:

To assist the examination, evaluation and comparison of bids the Purchaser with the help of consultant (if required) may at its discretion, ask the bidder for clarification of their bids. The request for clarification and the response shall be in writing and no change in price or substance of the bid shall be sought, offered or permitted.

A- 8 Evaluation of Bids:

- a. The Purchaser will examine the bids to determine whether:
 - i) They are complete,
 - ii) Required EMDs etc. have been furnished,
 - iii) The documents have been properly signed with proper numbering on all documents
- b. Evaluation of bids shall be done based on the information furnished by the bidder. The conformity of the bids to the technical specifications and commercial terms and conditions shall be examined.
- c. The Purchaser will examine the bids to determine the correctness of the information furnished by the bidder in its bid. In case any information is found to be incorrect/false, the bid shall be considered as non- responsive.
- d. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price with quantity, the unit price shall prevail and the total price shall be corrected unless it is a lower figure. If the Supplier does not accept the correction of errors, its bid will be rejected. If there is a discrepancy between words and figures, the amount whichever is lower will prevail.
- e. Purchaser may contact and verify bidder's information, references and data submitted in the bid without further reference to bidders.
- f. Purchaser reserves the right to use and interpret the bids as it may, in its discretion, consider appropriate, when selecting bidders for granting of the letter of intent/ Notification of Award of supply.
- g. Purchaser may waive off any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiving, does not prejudice or affect the relative ranking of any bidder.
- h. The purchaser may seek clarification in writing from bidder. Bidder shall be promptly replying within the time limit specified in the clarification letter from the purchaser.

A-9 Purchaser's right to accept or reject any or all bids:

- a. MSME-TC, Mumbai reserved the right to modify or change any terms & condition applicable to the offer at any time without prior notice.

- b. The Purchaser reserves the right to accept or reject any bids and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Purchaser's action.
- c. The acceptance of tender will rest with the Director, MSME-TC, Mumbai who does not bind himself to accept the lowest bid and reserves himself the right to reject any or all the tenders receive without the assignment of any reason. All the bids in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
- d. Canvassing in connection with tenders is illegal & strictly prohibited and the tenders submitted by the bidders, who resort to canvassing, will be rejected.

A-10 Prices:

The selection of the lowest bidder will be on the basis of the total charges inclusive of all Taxes & duties etc.

A- 11 Termination by default:

The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to Supplier, terminate the Contract in whole or part:

- i. If the Supplier fails to provide services/rectify the fault within the time period specified in the Contract or any extension thereof granted by the Purchaser,
- ii. If the Supplier fails to perform any other obligation(s) under the Contract.

In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods similar to those undelivered for any excess costs for such similar goods. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

A-12 Resolution of Disputes:

- a. The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- b. If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract.
- c. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national forum. The mechanism shall be specified in the Special Condition of Contract.

A- 13 Applicable Law:

The Contract shall be interpreted in accordance with the laws of the Union of India & will be under the jurisdiction of court in Mumbai.

A- 14 Taxes and Duties:

Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the Contracted Goods & services to the Purchaser. No tax or duty will be payable by the purchaser.

A- 15 Terms and Conditions:

General:

Tender will be accepted online through CPP portal www.eprocure.gov.in.

- a) The offer should be F.O.R at MSME Testing Centre, Kurla Andheri Road, Sakinaka, Mumbai – 400 072.
- b) Payment should be made in INR only, no advance/Import license/L.O.C. should be provided in any case. Bills may be submitted in triplicate for processing. GST to be charged as applicable.
- c) The cost should include of all taxes, fixtures, foundation, electrification, installation & commissioning, mapping with existing infrastructure including training (vivid training for 3-4 persons, whenever required), demonstration etc.
- d) The Special Conditions of Contract shall supplement the General Conditions of Contract, whenever there is conflict provisions herein shall prevail over those in the General Conditions of Contract.
- e) Firm shall quote rates as per the given format only.
- f) The **Guarantee /Warranty** period in respect of each store/s should be clearly spelt out.
- g) The rates quoted should be **valid up-to 31/03/2020**. All installation & commissioning works should be completed **within 10/03/2020**.
- h) Terms and conditions of **AMC /After Sales Service**, wherever applicable, after the expiry of guarantee / warranty period, with estimated cost, may be distinctly specified.
- i) Instrument wherever applicable should be supplied with a **Calibration Certificate** having National (NPL / Equivalent) or International traceability.
- j) MSME-TC, Mumbai reserves the right to modify or change any of the terms & conditions applicable to the offer at any time without prior notice. Any corrigendum etc. will be published one procurement portal and website of the office only.
- k) The Director MSME-TC, Mumbai reserves the right to accept or reject any bids and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders, of the grounds for the Director's action.
- l) The acceptance of tender will rest with MSME-TC, Mumbai who does not bind himself to accept the lowest bid and reserves himself the right to reject any or all the tenders receive without the assignment of any reason. All the bids in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

- m) The comparison of the bids shall be on the basis of **total price (inclusive of all taxes etc)** quoted by the bidder. No comparison of individual items will be made. The individual item charge is only for reference purpose of this office. If the successful bidder is not having the calibration recognition of all the items as mentioned above, then firm has to arrange the work alone from the other NABL accredited Lab.
- n) The payment shall be made to the bidder after satisfactorily completion of work by the MSME-TC, Mumbai.
- o) Pre-receipted bill in triplicate duly revenue stamped in the name of Director, MSME-TC, Mumbai shall furnished by the firm for making payment.
- p) Firm shall provide mandate form with the bank detail for RTGS/ECS payment.
- q) The tenderer will give an undertaking by the authorized signatory to the effect that the store/s shall be **delivered within the stipulated delivery period** or **by date mutually agreed**, whichever is earlier, once the order is accepted. If the store/s is/are not supplied within the stipulated/ agreed period the order may be treated as cancelled.
- r) Work to bidders will be allotted on turnkey basis including installation, commissioning & mapping with the existing system including training.
- s) In case there are multiple numbers of lowest bidders (L-1) then decision will be completely the discretion of the purchaser.
- t) A list containing name & address of the organizations, preferably Govt., to whom similar equipment / instrument have been supplied to be enclosed as a **proof of credentials**.
- u) Successful bidder has to supply original operation and maintenance manuals along with instruments/equipments to be supplied.
- v) Successful bidder has to supply instruments/ equipments with Comprehensive Warranty of 3-year minimum.
- w) Preference will be given to Make in India products and bidders shall be required to provide self-certification of the local content of the items (the amount of value added in India) in the proposed equipment and details of the locations at which the local value addition is made. The price preference will be provided as per norms.
- x) Bidder has to mention the cost of AMC for 4th and 5th year after complementary warranty of three years.
- y) Bidder has to assure for supply of spare parts of system for at least 10 years at reasonable cost for smooth working of the proposed system.
- z) Bidder has to certify that he has not supplied/quoted this system to any other Govt. Department with similar specification/model at lower price than quoted for us in this financial year.

Essential:

- a. All technical details supported with Brochure / Catalogue, copy of traceability Certificate (whenever required), I.T. & Sales Tax/GST clearance, Dealership Certificate (if required) along with commercial terms & conditions and Financial Bid indicating item-wise price mentioned in the RFQ should be uploaded separately in respective cover.
- b. Submission of Tender does not automatically imply that the Tenderer is qualified for the subject Tender, the Director MSME-TC, Mumbai reserves the right to reject the Tender after receive/opening/evaluation of the tender.

- c. The **Tender Fee of Rs.1000/- (One thousand only)** and **bid security (EMD)** of the amount of **Rs. 1,00,000/- (Rs. One Lakh Only)** in the form of Bank draft/ Banker's Cheque only issued by any commercial Bank in favour of DIRECTOR, MSME-TC, MUMBAI should reach this office before Bid Submission End Date, failing which the Technical Bid will be rejected. EMD of the unsuccessful bidders should be return to them at the earliest.
- d. The Selected Bidder will have to deposit "Performance Security" @ 10% as per Govt. norms where applicable, which will be returned after two months from successful supply, commissioning of machinery/ equipment.

A-16 Payment:

The payment to the supplier under the Contract will be on delivery basis as per Government of India rules.

A- 17 Notices:

- a) Any notices given by one party to the other pursuant to the Contract shall be sent in writing and confirmed in writing to the address specified for that purpose in the Special Conditions of Contract. The present contract may be terminated after issuing one month notice.
- b) A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- c) For the purposes of notices, the following shall be the address of the Purchaser and Supplier:

Purchaser: MSME-TESTING CENTRE
Kurla Andheri Road,
Sakinaka,
Mumbai – 400 072

Supplier:

(To be filled at the time of Contract Signature)

A-18 Annexure – I

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

To,

Sub:- ACCEPTANCE OF TERMS AND CONDITIONS OF TENDER

Tender Reference No. _____

Name of Tender. _____

Dear Sir,

1. I/We have downloaded/obtained the tender documents (s) for the above mentioned tender/work from website namely: _____ as per your advertisement, given in the above mentioned website.
2. I/We hereby certify the I/We have ready the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like Annexure(s), Schedule(s) etc., which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.
5. I/We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public Sector Undertaking.
6. I/We certify that all information furnished by our Firm is true and correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.'

Yours faithfully,

(Signature of the Bidder with Official Seal)

Annexure – II

BANK GUARANTEE FORMAT FOR FURNISHING E.M.D/BIP SECURITY

Whereas (Herein after called the "Bidder")
has submitted their offer dated for the supply of
_____Hereinafter called the "Bidder") KNOW ALL MEN by these presents that
WE of.....having our
registered office at are bound unto(Hereinafter called
the "Bank") in the sum of
.....Hereinafter called the
"Purchaser") for which payment will and truly to be made to the said purchaser, the Bank
binds itself, its successors and assigns by these presents. Sealed with Common Seal of the
said Bank this _____Day of 20_.

..... (Signature of the Bank).

THE CONDITIONS OF THIS OBLIGATION ARE:

- If the Bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- If the Bidder having been notified of the acceptance of this tender by the Purchaser during the period of its validity.
- If the Bidder fails to furnish the Performance Security for the due Performance of the contract.
- Fails or refuses to execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

The guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the Bank).

B SCOPE OF WORK AND TECHNICAL SPECIFICATION OF ITEMS

B-1 Scope of Work:

The successful bidders are required to give calibration certificates of NABL accredited laboratory whenever applicable, along with the Instruments/ Equipments/ auxiliaries to be supplied to MSME-Testing Centre, Mumbai.

B- 2 Technical Specification of Instrument/ Equipment:

Quantity : 01 No.

TECHNICAL SPECIFICATION of ACCELERATED WEATHERING TESTER WITH XENON ARC

Sr. No.	TECHNICAL SPECIFICATION		Remarks Complied / Not Complied
1	Exposed Area	2200 cm ² (Minimum)	
2	Life of Lamp	1500 hrs. (Minimum)	
3	Lamp Type	Air/Water Cooled Xenon Arc Lamps	
4	Control of Irradiation	Automatic control of irradiation to set point at 340 nm, 300 - 400 nm (TUV) and 420 nm.	
5	Humidity range	Light cycle: 20 – 75 % or better, Dark cycle: 50 – 95 % or better with humidity accuracy +/- 5 %	
7	Black Panel Temperature range	40°C – 90°C or better with variation not exceeding +/- 2° C	
8	Chamber Air Temperature range	30°C – 60°C (Minimum)	
9	Spray	Front Spray and Back Spray (Optional)	
a)	Specimen Holder	Sufficient number of holders to be provided for effective exposure	
b)	Time Setting	Specified time setting option for light and dark cycle	
c)	Specimen rack	Flat Bed/ Rotating Drum Design	
d)	Test Standards	ASTM G 155, IS 2454, IS 2932, IS 8662, IS 101, ISO 105 – B02	

e)	Filters	Optical filter system to meet above standards. Filters should be of non-ageing type to avoid frequent change.	
f)	Accessories	Water re-purifying system	
g)	Chamber Air	Chamber Air Temperature control	
h)	Warranty	Three Year Warranty	
i)	Calibration	Suitable calibration devices for error free calibration of irradiance and Temperature (As per ISO 17025 or similar)	
j)	Microprocessor	Microprocessor control required with LCD Display	
11	Display	The control panel must display all test parameter viz. irradiance, chamber air temperature, black panel temperature, relative humidity and test duration during the operation	
12	Software	The equipment should be provided with data acquisition software with live streaming data output via Ethernet or USB port	
13		The equipment should have a capacity to turn off after specified exposure time.	

B-3 Check list:

Sl. No.	Name of the document	Yes / No	Page Nos.		Remarks
			From	To	
1	The bidder shall preferably be registered Under established relevant central Acts, or those who have been approved by any Government Department / Government organization.				
2	The bidder has to submit the documents related to work experience, if any.				
3	All the bidders must have to submit GST registration certificate along with the tender documents.				
4	Any organization, which is having disputed issues pending with this office like show-cause notice, warning issued, etc. will not be eligible to participate in the bid. Undertaking in this regard must be enclosed by bidders.				
5	Bidder have UAM registration				
6	Tender Fee of Rs. 1,000/-				
7	EMD of Rs. 1,00,000/-				

Signature: _____

Name of the Authorised Signatory: _____

Designation: _____

Office seal: _____

B-4 Financial bid format:

BoQ

Name of Bidder -								
Sl. No.	Base Price (Rs.) (A)	Accessories Price (Rs.) (B)	Packing Cost (Rs.) if any (C)	Freight Charge (Rs.), if any (D)	Total GST (Rs.) (E)	AMC including GST (After completion of three years Compressive Warranty)		Total Cost (Rs.) (H) = (A)+(B)+(C)+(D)+(E)+(F)+(G)
						4th Year (F)	5th Year (G)	

Note-

1. The L1 will be decided on the basis of Total cost of equipment including AMC Cost (i.e. Col (H))
2. The Purchase Order will be given only for the cost of equipment (i.e. Total of Col (A) + Col (B) + Col (C) + Col (D)+ Col (E))
3. This BOQ format must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only which is marked by blue colour .