E-5

PROCUREMENT OF GOODS THROUGH REQUEST FOR QUOTATION (RFQ)/SHOPPING PROCEDURES

(For Contracts valued less than the equivalent of US \$100,000 each) (Two-Envelope with e-Procurement)

APRIL 2018

GOVERNMENT OF INDIA AND GOVERNMENT OF ASSAM ASSAM AGRIBUSINESS & RURAL TRANSFORMATION PROJECT (APART) COMMISSIONER OF INDUSTRIES & COMMERCE,

OPIU, 4TH Floor, Udyog Bhawan, Bamunimaidam Gauwahati - 781021

Tel.:0361-2550242, Fax: 0361-2550717, E-mail: commissioner-ind@assam.gov.in, apart.industries.assam@gmail.com Website: www.industriescom.assam.giv.in

REQUEST FOR QUOTATIONS Procurement of Goods under RFQ/Shopping Procedures

E-Procurement Notice

(Two-Envelope with e-Procurement Bidding Process)

RFQ No: CI&C/APART/CFC-K.ANGLONG/G-1/2023

Date: 16th October, 2023

Applicable Procurement Guidelines/Regulations Date: July 2016

The Supply & Installation of Food Processing Equipment with Accessories at Karbi Anglong, Assam.

1. The Government of India has received financing from the World Bank in various currencies towards the cost of the ASSAM AGRIBUSINESS & RURAL TRANSFORMATION PROJECT (APART) Project and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. The Commissioner of Industries & Commerce, Guwahati invites quotations electronically from eligible bidders for the following goods.

Sl.	Brief	Specifications*	Unit &	Delivery	Place of	Installation
No.	Description of		Quantity	Period	Delivery	Requirement
	the Goods					if any
1	Fruit & Veg (Pickle)			M/s	Yes at
1.1	Mixer	Item wise details	2 sets.	30 days	Hameren	M/s Hameren
1.2	Pouch Filling	and	2 sets.	from the	Natural	Natural Food
	Sealing Machine	specifications at		issue of Purchase	Food	Processors
1.3	Jar Filling &	Technical	2 sets.	Order.	Processor	Pvt. Ltd.
	induction Sealing Machine.	Specifications			s Pvt.	Ambingnong,
	Widefillie.	sheet.			Ltd.	West Karbi
2	Banana Chips				Ambingn	Anglong,
2.1	Slicer	Item wise details	1 set		ong,	Assam -
2.2	Fryer	and	1 set]	West	782486
2.3	Trolley with Oil	specifications at	1 no.	1	Karbi	India
	Strainer	Technical			Anglong,	
		Specifications			Assam -	

		sheet.			782486	
3	Spices				India	
3.1	Impact Pulverizer	Item wise details	1 Set.]		
3.2	MICRO PULVERIZER	and specifications at	1 set			
3.3	Vibro screen with extra Screen	Technical Specifications sheet.	1 Lot			
4	FOR PACKAGI	NG		1		
4.1	Jar Filling & induction Sealing	Item wise details and	2 sets			
4.2	Semi-automatic Packaging Machines for Chips	specifications at Technical Specifications sheet.	2 sets			
5	Accessories					
5.1	Stainless Packaging Table with Stool	Item wise details and specifications at	2 sets			
5.2	SS Container (Pickles)	Technical Specifications	4 sets			
5.3	Cutting , Packaging ,Table & Stool etc	sheet.	complete set			

- 2. The Bidders may submit Quotations for any or all items. Where evaluation is to be done for all items individually.
- 3. This e-Procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and relevant forms to be filled by the bidders. Implementing Agency has not issued a separate RFQ document for this purchase. The e-Procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website www.industriescom.assam.gov.in. The bidders would be required to register in the website which is free of cost.
- 4. For submission of Quotation, the Bidder is required to have Digital Signature Certificate (DSC) from one of the Certifying Authorities authorized by Government of India for issuing DSC. Bidders can see the list of licensed CA's from the link (www.cca.gov.in). Bidders who have not obtained the user ID and password for participating in e-procurement in this Project, may obtain the same from the website: http/assamtenders.gov.in.
- 5. Quotations, both Technical Part and Financial Part shall be submitted on http/assamtenders.gov.in on or before 11.30 PM on 31st October 2023. Any quotation or modifications to quotation received outside e-procurement system will

not be considered. The electronic bidding system would not allow late submission of quotations. The 'Technical Part' of the Quotations will be opened online on 31st October 2023 at 3.30 PM, this can also be viewed by the bidders online. The electronic summary of quotation opening of technical part will be generated and uploaded online.

- 6. If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the 'Technical Part' of the Quotations will be opened on the next working day at the same time. The Financial Parts of the Quotations shall remain unopened in the e-procurement system, until the subsequent online opening, following the evaluation of the Technical Parts of the Quotations.
- 7. Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of the RFQ Document may notify the Purchaser online or may visit the office of the Purchaser at the address given below.

Sd/-

Shri Oinam Saran Kumar Singh, IAS Commissioner of Industries & Commerce, Udyog Bhawan, Bamunimaidam Guwahati - 21

> Tel. No.: 0361-2550242 Fax: 0361-2550717

E-mail: commissioner-ind@assam.gov.in

apart.industries.assam@gmail.com

Website: www.industriescom.assam.gov.in

The Supply & Installation of Food Processing Equipment with Accessories at Karbi Anglong, Assam.

Terms and Conditions

- 1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework; or (ii) blacklisted or suspended by Central or any State Government Departments in India.
- 2. Clarifications & Amendments: If the Purchaser receives any request for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on the e-procurement portal for information of all Bidders. Bidders should check on the e-procurement system, for any amendments to the terms and conditions.
- 3. **Documents**: The Quotation shall comprise two Parts, namely the Technical Part and the Financial Part. Both Parts shall be submitted simultaneously.

4. The Technical Part of Quotation shall comprise the following:

- (a) Letter of Quotation Technical Part;
- (b) Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
- (c) Technical Specifications: confirmation that the offered Goods and Related Services conform to the required specifications;
- (d) Evidence in accordance with Clause 8 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
- (e) Performance Statement¹ of supplies of similar goods made during the last 3 years, in the prescribed Format;
- (f) Complete address and contact details of the Bidder having the following information:

Name of Firm
Address for communication
Telephone No(s): Office
Mobile No.
Facsimile (FAX) No.
Electronic Mail Identification (E-mail ID)

(g) The Technical Part of Quotation shall not include any financial information related to the Quotation price. Where material financial information related to

_

¹ Purchaser may delete this requirement in case of simple and regular off the shelf items.

the Quotation price is contained in the Technical Part of Quotation, the Quotation shall be declared non-responsive

5. The Financial Part of Quotation shall comprise the following:

- (a) Letter of Quotation Financial Part
- (b) Price Schedule (using the Schedule uploaded with the RFQ document) wherein the rates shall be entered online.

6. Quotation Prices

- a) The contract shall be for the full quantity for full quantity of each item, as specified in the Price Quotation Form. Corrections, if any, can be carried out by editing the information before electronic submission.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes are not shown, these will be assumed to have been included in the quoted price.
- d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e) The Prices shall be quoted in Indian Rupees only.
- 7. **Conformity of Goods**: The Bidder shall furnish as part of the Technical Part of Quotation, documentary evidence that the Goods conform to the technical specifications and standards, as relevant for example catalogue, warranty/ guarantee etc. of the manufacturer.
- 8. **Qualification of the Bidder**: (a) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years. Details of supplies made during the last 3 years shall be submitted in the specified Proforma. At least 2 nos. of the quantity in case of equipment offered for supply should have been in successful operation for at least one year as on date of quotation opening.
 - (b) Supplies for any particular item in each quotation should be from one manufacturer only. Quotations offering supplies from different manufacturers for the same item in the quotation will be treated as non-responsive.
- 9. **Validity of Quotation:** Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.
- 10. **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.
- 11. **Quotation Submission**: The Letter of Quotation Technical Part, and Letter of Quotation Financial Part shall be filled, signed and scanned copies shall be uploaded

along with the Price Schedules that shall be furnished using the Forms available online without any alterations. All blank spaces shall be filled in with the information requested. Scanned copies of all other documents shall also be uploaded on this website on or before 11.30 AM, 31st October 2023.

- 12. Online Opening and Evaluation of Technical Parts of Quotations: The 'Technical Part' of the Quotations will be opened online on the specified date and time i.e., 31st October 2023, 3.30 PM. This can also be viewed by the bidders online, and electronic summary of quotation opening of technical part will be generated and uploaded online. The Financial Parts of the Quotations shall remain unopened in the e-procurement system, until the subsequent online opening, following the evaluation of the Technical Parts of the Quotations.
 - (a) The Purchaser shall examine the technical part of the quotation to determine whether the quotation (a) has been properly signed (Clause 10); b) meets the eligibility criteria (Clause 1); (c) conforms to all terms, conditions, technical specifications, warranty/guarantee etc.; and (d) the bidder has accepted the delivery schedule (Purchaser's Requirement Form 1).
 - (b) Only Quotations that are both substantially responsive to the RFQ document, and meet all Qualification Criteria shall qualify for opening of the Financial Parts of their Quotations at the second online opening.
 - (c) Purchaser shall notify in writing those Bidders who have failed to meet the Qualification Criteria or whose Quotations were considered non-responsive to the requirements in the RFQ document, advising them that their Technical Part of Quotation failed to meet the requirements of the RFQ document; and that their Financial Part of the Quotation shall not be opened.
 - (d) Simultaneously Purchaser shall notify in writing those Bidders whose Technical Parts of Quotations have been evaluated as substantially responsive and meeting the Qualification Criteria that their Quotation has been evaluated as substantially responsive to the RFQ document and that their Financial Part of Quotation will be opened online (the date & Time will be communicated).
- 13. **Online Opening and Evaluation of Financial Parts of Quotations**: The 'Financial Part' of the Quotations will be opened online on the specified date and time. This can also be viewed by the bidders online, and electronic summary of quotation opening of financial part will be generated and uploaded online.
 - (a) The Purchaser shall examine and confirm that Letter of Quotation Financial Part and Price Schedules are in accordance with the requirements specified in the RFQ document. If any of these documents or information is missing, the offer shall be rejected.
 - (b) The Quotations would be evaluated for all the items would be evaluated separately for each item.

- (c) The evaluation shall be based on the total price of Goods and Related services at project site including GST and any other taxes, which will be payable on the finished goods at the time of invoicing.
- 14. **Award of contract:** The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
 - (a) Notwithstanding the above, the Purchaser 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.
 - (b) The bidder whose quotation is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
- 15. **Payment Terms:** Payment to the selected agency will be released by Office of the CI&C upon successful completion of the entire process i.e. supply and installation.
 - a) On Delivery: Seventy (70) % of the contract price shall be paid within 15(fifteen) days after delivery of the goods at purchaser site on submission of Invoice.
 - b) On Final Acceptance: the remaining Thirty (30) % of the Contract Price shall be paid within thirty (15) days after the date of the Acceptance Certificate issued by the Purchaser's representative (after successful installation, Commissioning and Trial run)
 - c) Payment shall be made upon satisfactory supply, installation, commissioning and acceptance of the equipment. The successful installation and acceptance will be done by CI&C or any third party engaged by CI&C. If after delivery, 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. The decision of The Commissioner, Commissioner of Industries & Commerce, Guwahati on quality & specifications shall be final and no disagreement from the supplier shall be entertained.
 - d) No advance payment shall be made.
- 16. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

Quotation Forms

Letter of Quotation–Technical Part

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

RFQ I	No.: [insert identification]
Our R	eference: No Dated
To: (Purch	naser's name and address)
Subject Assan	ct: The Supply & Installation of Food Processing Equipment with Accessories at Karbi Anglong, n.
Sir,	
1. We	, the undersigned, hereby submit our Quotation in two parts, namely:
((a) Technical Part; and
(b) Financial Part
2. In s	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 supply in conformity with the RFQ Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services "The Supply & Installation of Food Processing Equipment with Accessories at Karbi Anglong, Assam".
(c)	Quotation Validity Period: Our Quotation shall be valid for the period of 60 days , from the deadline fixed for the Quotation submission;
(d)	Eligibility : We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank or blacklisted or suspended the Central or any State Government;
(e)	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 the laws against fraud and corruption in force in India namely, "Prevention of Corruption Act 1988."
Yours	faithfully,
Autho	orized Signature
Name	& Title of Signatory
In the	capacity of [insert legal capacity of person signing the Letter of Quotation]
Name	of Bidder
Addre	ess
Date	d on,[insert date of signing]

Letter of Quotation–Financial Part

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

RFQ No.: [insert identification]
Our Reference: No
To:
(Purchaser's name and address)
Subject: The Supply & Installation of Food Processing Equipment with Accessories at Karbi Anglong, Assam.
Sir,
1. We, the undersigned, hereby submit the second part of our Quotation, the Financial Part. In submitting our Financial Part we make the following additional declarations:
(a) Our Quotation shall be valid for the period of 60 days from the deadline fixed for the Quotation submission
(b) The total price of our Quotation, including any unconditional discounts offered is: Total price of the Quotation <u>[insert the total price of the quotation including GST and any other taxes, which will be payable on the finished goods, in words and figures];</u>
(c) Commissions, gratuities and fees: We have paid, or will pay the following commissions, gratuities, or fees with respect to the Bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "none."]
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
Address
Dated on,[insert date of signing]

FORMAT OF PRICE QUOTATION

Sl. No.	Descripti on of Goods	Specifications	Qty.	Unit	Quoted Unit Rate ² at destination in Rs.	³ GST and similar other taxes applicable on finished Goods/ Services	at Destination of discounts duties	per line item on - inclusive , all taxes and
							In Figures	In Words
1	Fruit & V	eg (Pickle) Equipment						
1.1	Mixer	Capacity: 50 kg/ hr U shaped Tank Chamber: 1.2 mm. thick, S.S-304 Plate. Side plate: 8 mm. thick M.S. Plate, With S.S304 Quality Plate Lining. S.S. 35mm. dia. Main shaft 40mm. x 8mm. thick S.S-304 blade designing 1.5" x 0.25" thick M.S. Angle for 4 nos. leg. Top Lid: S.S-304 sheet. Material outlet by Bottom of the U shape chamber. 2 HP Motor and gear box with coupling drive	2	Set				
1.2	Pouch Filling Sealing Machine	PACKING MATERIAL: Polyster/Poly;Polyster/Foil/Poly;Foil/Pol y Matelised Polyster/Poly and similar Laminates. POWER REQUIRED: Motor: ¼ HP. Or ½ HP. 220 V/Single Phase 50-60 HZ.Heater: 150 W x 2 Pcs.300 W or 500 W x 2 Pcs. (3 side center seal) 300 W or 500 W x 4 Pcs.(4 side Seal)	2	Set				

 $^{^2}$ Any unconditional discounts if offered, shall be specified in this column along with the unit rates. 3 Indicate each applicable tax separately.

		PACKING RANGE: 50 gms.(Depending on Specific gravity of				
1.3	Jar Filling & induction Sealing Machine.	Capacity: 100 to 250 Gms. Jar.	2	Set		
2	Banana Cl	hips Equipment				
2.1	Slicer	Capacity: 50kg/hr Automation Grade: Automatic Contact Parts Material: 304 SS Voltage Supply: 220V Frequency: 50 Hz				
2.2	Fryer	Capacity to pack 20gm to 50gm, 50 to 60 pouch/minute Material: Main Structure stainless steel (MS) tube frame Rest Parts are made by SS. Equipped with: AC frequency drive with the latest addition for speed adjustment. Main Motor 0.5HP 3 Phase. Fully Automatic PLC based Batch coding is included With Air Compressor Direct Heating through Diesel Burner. Oil 50 liter Standard				
2.3	with Oil Strainer	Standard				
3	Spices Equ	ripment				
3.1	Impact Pulverizer	CAPACITY: 60 kg/hr TYPE: Vertical Model Air Swept totally enclosed, high speed swing hammer type grinding mill with Whizzer Air Classifier. BODY: Main body made of stainless Steel-304 quality, machined with top covers bolted together for easy opening and cleaning or for inspection. Every				

	1				 		
		portion in the machine, which meets the					
		materials, is lined with high-grade					
		stainless steel plates.					
		FEEDER: Manual Feeder.					
		CRUSHING: The striking face of the					
		Crushing Chamber is lined with stainless					
		Steel replaceable.					
		CHAMBER: Plates keeping in view of					
		the proper protection to be given to the					
		chamber from the wear and tear, which					
		ensures ever losing.					
		ROTOR: Thick stainless steel-304					
		machined plates mounted on main shaft.					
		BEARINGS: Best double row self					
		aligning Ball bearings in cast iron					
		housing with suitable Grease Cups for					
		heavy duty lubrication.					
		HAMMER: Forged stainless steel, and					
		perfectly balanced.					
		CLASSIFIER: Heavy duty paddle type					
		with changeable blades and					
		arms(impellers)					
		CYCLONE: Stainless steel sheet					
		fabricated, welded throughout cones.					
		DUST COLLECTOR: Top and bottom					
		halves of Stainless Steel sheet to be					
		interconnected by cotton cloth dust bags.					
		PIPING: All interconnection Stainless					
		Steel Pipes are supplied with loose					
		Flanges to facilitate easy erection					
		opening and cleaning.					
		LUBRICATION: A bearing are provided					
		with oil cup. Grease Cup for heavy lubrication.					
		Motor: 15 HP					
2.2	Minn	RPM: 2200			 	+	
3.2	Micro	CAPACITY: 60 kg/ hr					
	Pulverizer	ALL CONTACT PARTS MADE OF					
		SS-304 QUALITY					
	<u> </u>	TYPE: Vertical Model Air Swept with					

	ı				1	1
		high speed swing hammer type grinding				
		mill.				
		FEEDER: Manual Feeder				
		CRUSHING: The striking face of the				
		Crushing Chamber is lined with				
		S.S.replaceable.				
		ROTOR: Thick S.S. machined plates				
		mounted on main shaft.				
		Motor. Required 10 H.P. 440V.A.C.				
3.3	Vibro	Material: Stainless Steel				
	screen with	Capacity: 60 kg/hr				
	extra	Motor Power: 0.5 HP				
	Screen	Frequency: 50 Hz				
		Screen Size: 600 mm				
4	Packaging	Equipment				
4.1	Jar Filling	Capacity: 100 to 250 Gms. Jar.				
	& induction					
	Sealing					
4.2	Semi-	Capacity to pack 20gm to 50gm, 50 to 60				
	automatic	pouch/minute				
	Packaging	Material: Main Structure stainless steel				
	Machines	(MS) tube frame				
	for Chips	Rest Parts are made by SS.				
		Equipped with: AC frequency drive with				
		the latest addition for speed adjustment.				
		Main Motor 0.5HP 3 Phase.				
		Fully Automatic PLC based				
		Batch coding is included				
		With Air Compressor				
5	Accessorie					
5.1	Stainless	Table Size- 36 " x 48" x 30"				
	Packaging					
	Table with					
	Stool		 			
5.2	SS	Capacity: 50 kg	 			
	Container	AISI 304 QUALITY STAINLESS				
	(Pickles)	STEEL, 2 mm. THICK.				
5.3	Cutting,	Stainless Steel Packaging Table Size- 36				
5.5	, ,					

Packaging ,Table &	" x 48" x 30"						
Stool etc							
TOTAL is	TOTAL including all taxes and duties						

Note: Evaluation shall be done for all item combinedly.

* Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of Rs. (Amount in figures) (Rs... amount in words) within the period specified in the Request for Quotations.

We also confirm that the normal commercial warranty/guarantee ofmonths shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

Signature of Bidder

PROFORMA FOR PERFORMANCE STATEMENT*

Proforma for Performance Statement (for a period of last 3 years)

RFQ No._____ Date of opening _____ Time

____ Hours

Name of the Bidder _____

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered Goods/ equipment	Value of order	Date of completion of delivery		In case of Equipment, state if the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee)
				As per contract	Actual	
1	2	3	4	5	6	8

^{*} This proforma shall be deleted if requirement of Performance Statement is deleted in Clause 4.

Signature and seal of the Bidder

Purchaser's Requirement 1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and Related Services	Quantity	Physical unit	Final Destination (Project site)	Desired Delivery Period for completion of supply from the date of the Contract	Bidder's offered Delivery Period [to be provided by the Bidder]
1	2	3	4	5	6	7
1	Fruit & Veg (Pickle) Equ	uipment		M/s Hameren	30 days from the	
1.1	Mixer	2	Set	Natural Food	issue of Purchase	
1.2	Pouch Filling Sealing Machine	2	Set	Processors Pvt. Ltd.	Order.	
1.3	Jar Filling & induction Sealing Machine.	2	Set	Ambingnong, West Karbi		
2	Banana Chips Equipmen	nt		Anglong,		
2.1	Slicer	1	Set	Assam -		
2.2	Fryer	1	Set	782486		
2.3	Trolley with Oil Strainer	1	No.	India		
3	Spices Equipment					
3.1	Impact Pulverizer	1	Set			
3.2	Micro Pulverizer	1	Set	1		
3.3	Vibro screen with extra Screen	1	Lot			
4	Packaging Equipment					
4.1	Jar Filling & induction Sealing	2	Set			
4.2	Semi-automatic Packaging Machines for Chips	2	Set			
5	Accessories]		
5.1	Stainless Packaging Table with Stool	2	Set			
5.2	SS Container (Pickles)	4	Set			

5.3	Cutting, Packaging	1	Complete		
	,Table & Stool etc		Set.		

2. TECHNICAL SPECIFICATIONS

Sl. No.	Name of Equipment Qty.		Technical Specifications	Technical specification offers by the bidder
1	Fruit & Veg (Pickle)			
	Mixer	2 set	Capacity: 50 kg/ hr U shaped Tank Chamber: 1.2 mm. thick, S.S-304 Plate. Side plate: 8 mm. thick M.S. Plate, With S.S304 Quality Plate Lining. S.S. 35mm. dia. Main shaft 40mm. x 8mm. thick S.S-304 blade designing 1.5" x 0.25" thick M.S. Angle for 4 nos. leg. Top Lid: S.S-304 sheet. Material outlet by Bottom of the U shape chamber. 2 HP Motor and gear box with coupling drive	
	Pouch Filling Sealing Machine for Paste type Pickle Individual Mechanical Type	2 set	PACKING MATERIAL: Polyster/Poly;Polyster/Foil/Poly;Foil/Poly Matelised Polyster/Poly and similar Laminates. POWER REQUIRED: Motor: ¼ HP. Or ½ HP. 220 V/Single Phase 50-60 HZ.Heater: 150 W x 2 Pcs.300 W or 500 W x 2 Pcs. (3 side center seal) 300 W or 500 W x 4 Pcs.(4 side Seal) PACKING RANGE: 50 gms.(Depending on Specific gravity of	
	Jar Filling & induction Sealing Manual types	2 set	Capacity: 100 to 250 Gms. Jar.	
2	Banana Chips			
	Slicer	1 set	Capacity: 50kg/ hr Automation Grade: Automatic Contact Parts Material: 304 SS Voltage Supply: 220V Frequency: 50 Hz	
	Fryer	1 set	Capacity to pack 20gm to 50gm, 50 to 60 pouch/minute Material: Main Structure stainless steel (MS) tube frame Rest Parts are made by SS. Equipped with: AC frequency drive with the latest addition for speed adjustment. Main Motor 0.5HP 3 Phase.	

			Fully Automatic PLC based	
			Batch coding is included	
			With Air Compressor	
			Direct Heating through Diesel Burner. Oil 50 liter	
	Trolley with Oil Strainer	1 No.	Standard	
3	Spices	1110.	Standard	
		1.0.4	CADACITY COLUMN	
	Impact Pulverizer	1 Set.	CAPACITY: 60 kg/hr	
			TYPE: Vertical Model Air Swept totally enclosed, high	
			speed swing hammer type grinding mill with Whizzer Air Classifier.	
			BODY: Main body made of stainless Steel-304 quality,	
			machined with top covers bolted together for easy opening	
			and cleaning or for inspection. Every portion in the machine,	
			which meets the materials, is lined with high-grade stainless	
			steel plates. FEEDER: Manual Feeder.	
			CRUSHING: The striking face of the Crushing Chamber is	
			lined with stainless Steel replaceable.	
			CHAMBER: Plates keeping in view of the proper protection	
			to be given to the chamber from the wear and tear, which	
			ensures ever losing.	
			ROTOR: Thick stainless steel-304 machined plates mounted	
			on main shaft.	
			BEARINGS: Best double row self aligning Ball bearings in	
			cast iron housing with suitable Grease Cups for heavy duty	
			lubrication.	
			HAMMER: Forged stainless steel, and perfectly balanced.	
			CLASSIFIER: Heavy duty paddle type with changeable blades and arms(impellers)	
			CYCLONE: Stainless steel sheet fabricated, welded	
			throughout cones.	
			DUST COLLECTOR: Top and bottom halves of Stainless	
			Steel sheet to be interconnected by cotton cloth dust bags.	
			PIPING: All interconnection Stainless Steel Pipes are	
			supplied with loose Flanges to facilitate easy erection	
			opening and cleaning.	
			LUBRICATION: A bearing are provided with oil cup.	
			Grease Cup for heavy lubrication.	
			Motor: 15 HP	
			WIOLOI. 13 TH	

			RPM: 2200	
	MICRO PULVERIZER Vibro screen with extra Screen	1 set 1 Lot	CAPACITY: 60 kg/hr ALL CONTACT PARTS MADE OF SS-304 QUALITY TYPE: Vertical Model Air Swept with high speed swing hammer type grinding mill. FEEDER: Manual Feeder CRUSHING: The striking face of the Crushing Chamber is lined with S.S.replaceable. ROTOR: Thick S.S. machined plates mounted on main shaft. Motor. Required 10 H.P. 440V.A.C. Material: Stainless Steel Capacity: 60 kg/hr	
			Motor Power: 0.5 HP Frequency: 50 Hz Screen Size: 600 mm	
4	FOR			
	PACKAGING			
	Jar Filling & induction Sealing Manual types	2 sets	Capacity: 100 to 250 Gms. Jar.	
	Semi-automatic Packaging Machines for Chips	2 sets	Capacity to pack 20gm to 50gm, 50 to 60 pouch/minute Material: Main Structure stainless steel (MS) tube frame Rest Parts are made by SS. Equipped with: AC frequency drive with the latest addition for speed adjustment. Main Motor 0.5HP 3 Phase. Fully Automatic PLC based Batch coding is included With Air Compressor	
5	Accessories			
	Stainless Packaging Table with Stool	2 sets	Table Size- 36 " x 48" x 30"	
	SS Container (Pickles)	4 sets	Capacity: 50 kg AISI 304 QUALITY STAINLESS STEEL, 2 mm. THICK.	
	Cutting, Packaging, Table & Stool etc	1 complete set	Stainless Steel Packaging Table Size- 36 " x 48" x 30"	

ATTACHMENT

OFFI	CE OF						
To:		PL	JRCHSE/SUPPL	Y ORDER			
	M/s						
Dear S	irs,						
	Sub: Supp	ly of					
	Ref: Requ	est for Quotation	no dated 				
1.	accepted.	You are requested against	f(Date) fed to supply the fol t each as per the sp	llowing goods,	/equipment	at the ra	tes quoted
	Serial.	Brief	Specifications	Quantity to	Unit Rate	GST*	Total

Serial.	Brief	Specifications	Quantity to	Unit Rate	GST*	Total
No	description of		be supplied	(Rs.)		Price
	goods/					(Rs.)
	equipment					including
						all taxes
						and
						duties
1						
2						
3						
4						
5						
			Total			

^{*}GST and similar other taxes and duties applicable on finished goods. Indicate each applicable tax separately.

2. Delivery Period:days from the date of issue of this supply order.

3.	Place of delivery
4.	Consignee Address:
5.	GST and other taxes and duties, if any will be reimbursed at actual rates paid on the date of supply or the rate/amount shown in 1. above, whichever is lower.
6.	Standard Manufactures commercial Warranty/Guarantee shall be months from the date of delivery and acceptance.
7.	Payment shall be made on delivery or within 7 days of delivery; and acceptance of the goods/equipment.
8.	Other terms and conditions are as under:
	(Purchaser)
Date:	
Place:	Name:
	Designation: