



सीएसआईआर-केंद्रीय खाद्य प्रौद्योगिक अनुसंधान संस्थान
CSIR- CENTRAL FOOD TECHNOLOGICAL RESEARCH INSTITUTE
मैसूरु / MYSURU-570 020, भारत / INDIA
(Constituent Laboratory of CSIR, New Delhi (Ministry of Science & Technology)
An ISO 9001:2008, ISO 14001:2004 & ISO 17025:2005, NABL
Accredited Laboratory

cftri

सं. /No. CFTRI /74147B/2019-20
2019

दिनांक / Date: 22nd October

निविदा आमंत्रण सूचना
NOTICE INVITING TENDER

क्रम सं. Sl. No.	निविदा संदर्भ Tender Reference	विवरण / Description
1	A3/74147B/2019	Electric Platform Truck – 1 No.

1. Director, CSIR-CFTRI, Mysuru invites tenders for supply, installation and satisfactory installation & commissioning of Electric Platform Truck – 1 Nos.
2. Last date for submission of Tender is 2.00 P.M. (IST) on 04/November/ 2019 on line in etender.gov.in.
3. Bid Security(EMD) NIL
4. Technical Bid Opening on line in etender portal at 2.30P.M(IST) on 05/November/2019

हस्ता./Sd/-

अनुभाग अधिकारी (भंडार एवं क्रय)

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CRITICAL DATE SHEET

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Tender Ref/No.A3/74147B/2019-20

Sl.No.	Stage	Date & Time
1	Publish Date & Time	22/10/2019 @ 5.30p.m.
2	Document Download Start Date & Time	22/10/2019 @ 5.30p.m.
3	Bid submission Start Date & Time	23/10/2019 @ 10.00a.m.
4	Bid submission End Date & Time	04/11/2019 @ 2.00p.m.
5	Bid Opening Date & Time	05/11/2019 @ 2.30p.m.

TENTATIVE TIME SCHEDULE OF PROCUREMENT PLANNING:

Sl.No.	Stage Tentative Frame Time	Date & Time
1	Date of Bid opening	05/11/2019
2	Date of Completion of Techno-Commercial Bid evaluation	05/11/2019 + 15
3	Date of Communication of Rejection of Bids	05/11/2019 + 25
4	Date of Receipt of Contest, if any, from Bidders	05/11/2019 + 35
5	Notification of Award	05/11/2019 + 50

Specification and Allied Technical details

A3/74147A/2019-20

Detailed General Specification of Electric Platform Truck

Supply of **Electric Platform Truck**, battery operated with charger unit of following detailed specification.

Sl. No.	Description	Unit	Technical specification
1.	Drive type	-	Electric - AC / DC
2.	Load Capacity	Kg.	2000
3.	Wheelbase	mm	1400 to 1900
4.	Tyres.	-	Pneumatic - Air pumping Rubber Tube tyre or Solid Rubber Tyre
5.	Tyre size, front.	mm	dia 535 x 127 or 5.00-8P.r
6.	Tyre size, rear.	mm	Dia 535 x 127 or 5.00-8P.r
7.	Wheels, number front / rear	-	2 x 2 = 4
8.	Overall height	mm	1550 to 1800
9.	Loading height of surface	mm	650 to 700
10.	Overall length.	mm	3100 to 3200
11.	Overall width.	mm	1100 to 1250
12.	Ground clearance.	mm	50 to 250
13.	Turning radius.	mm	3200 to 3700
14.	Travel speed. Laden / Unladen.	Km/h	8 to 10 / 10 to 15
15.	Service break.	-	Hydraulic.
16.	Drive motor rating.	kW.	2.5 to 3
17.	Battery voltage, nominal capacity.	V/Ah.	35 to 48 / 240 to 299
18.	Sound level at the driver's ear acc. To DIN 12053.	dB (A).	75 to 85
19.	Service weight	kg	850 to 1100
20.	Charger unit	V / A	Single phase - automatic.
21.	Parking break	-	Hand operated.
22.	Type of Operation.	-	Seated.
23.	Drive type	-	3Ph. AC / Series DC.

INSTRUCTIONS TO BIDDERS

1. The Instructions, Terms & Conditions, General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Annexures and Formats hosted in our website www.cftri.res.in [Path: Home page → Tenders → Standard Tender Document (Scrolling Text)] constitutes integral part of this tender.
2. Bidders should submit their financial bid in the format provided (Price Schedule Format) and same has to be uploaded in the above etender.gov.in. It is mandatory for all the bidders to upload duly filled Price Schedule Format towards submission of their Financial Bid. No changes or modification to the given format is acceptable. Bidders are required to go through the instructions carefully before filling the Price Schedule Format.
3. Bid Security (EMD) is **not applicable** for this tender.
4. Performance Security is **not applicable** for this tender.
5. **Integrity Pact is not applicable for this tender.**
6. **Warranty:** One Year comprehensive onsite warranty (One Year) from the date of Installation and Commissioning and acceptance.
7. **Delivery Period:** Delivery should be affected within 3-4 weeks from the date of issue of Purchase Order.
8. **Terms of Payment:** The method and conditions of payment to be made to the supplier under this Contract shall be as follows:

Payment for Goods and Services supplied from India:

Payment for Goods and Services supplied from within India shall be made in Indian Rupees, [INR] as follows: **On Delivery, Installation and Acceptance:** 100 % (Hundred Percent) of the Contract Price shall be paid on receipt of the Goods, upon submission of the documents specified in GCC/SCC and the acceptance certificate issued by the Purchaser.

9. **COVER DETAILS - DOCUMENTS TO BE UPLOADED:**

Cover – 1 PreQual/Technical /Finance (Techno-Commercial Details with Price bid of Procurement of Desktop Computer as per BOQ format) (Document Type .pdf, .xls)

1. (a) Catalogue / Brochure of the Model Quoted
- (b) Two (2) Purchase Order Copies from reputed Govt. Research Institutes for the same equipment to comply with minimum eligibility criteria.
- (c) User list for the quoted model along with contact Numbers and Email Id
- (d) Warranty offered.

2. Bidder Information Form – Annexure – 1;
3. Manufacturer's Authorization Form–Annexure – 2;
4. Performance Statement Form – Annexure – 5;
5. Deviation Statement Form – Annexure – 6;
6. Bidders must furnish a Compliance Statement of each and every required specification of our tender, Annexure-8.
7. Documents establishing goods eligibility and conformity to bidding document; indicating the Indian Customs Tariff Number (ICT & HSN No.)
8. Schedule of Requirements – (Refer Chapter 5 for Format)
9. Declaration abiding by the Code of Integrity and no conflict of interest for public procurement – Annexure – 11

Please refer to our Standard Terms & Conditions uploaded in www.cftri.res.in for format of annexure. Any other supporting documents to avail preference/benefits as per standard tender document must be uploaded with the technical bid for technical qualification.