



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



सं. /No. CFTRI /74168A/2019

दिनांक / Date: 13th June 2019

निविदा आमंत्रण सूचना
NOTICE INVITING TENDER

क्रम सं. Sl. No.	निविदा संदर्भ Tender Reference	विवरण / Description
1	A3/74168A/2019	Equipment required for Manufacturing Virgin Coconut Oil

1. Director, CSIR-CFTRI, Mysuru invites tenders for supply, installation and satisfactory commissioning of Equipment required for Manufacturing Virgin Coconut Oil.
2. Last date for submission of Tender is 2.00 P.M. (IST) on 24/June/2019 on line in etender.gov.in.
3. Bid Security(EMD) : Rs.50,000.00 [Rupees Fifty Thousand Only]
4. Technical Bid Opening on-line in etender portal at 2.30P.M (IST) on 25/June/2019

हस्ता./Sd/-

अनुभाग अधिकारी (भंडार एवं क्रय)

Section Officer (Stores & Purchase)

Ph: +91- 821-

2515440/2515447

E-mail: cosp@cftri.res.in, sosp@cftri.res.in

CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1.	Issue Date & Time	13/June/2019 @ 17.30PM
2.	Last Date & time for receipt of queries	18/June/2019 @17.30PM
3.	Bid Submission Start Date & time	19/June/2019 @10.00AM
4.	Bid Submission End Date & Time	24/June/2019 @ 14.00PM
5.	Bid Opening (Technical) Date & Time	25/June/2019 @ 14.30PM

Specification and Allied Technical details

A3/74168A/2019-20

**EQUIPMENT REQUIRED FOR MANUFACTURING VIRGIN COCONUT OIL
DETAILED SPECIFICATION OF PROCESSING MACHINERY**

1. Disintegrator- 1 No.

Capacity: 5000 nuts per shift

Power: 5 HP.

Contact parts: SS-304

2. Screw Press – 1 No.

Capacity: 500 nuts/ h

Power: 5 HP.

Contact parts: SS-304

3. Tubular bowl Centrifuge -1 No

Capacity: 100 liters coconut milk/h

Power: 4 HP.

Contact parts: SS-304

4. Micro Filter – 1 No.

Power: 1 HP

Contact parts: SS-304

5. Agitator tank – 1 No.

Power: 0.5 HP.

Contact parts: SS-304

6. Milk Clarifier – 1 No.

Capacity: 100 liters milk/h

Power: 1 HP

Contact parts: SS-304

Please Note:

- **Place of Installation:** CFTRI, Mysore
- Necessary civil, electrical and plumbing work shall be kept ready in CFTRI.

INSTRUCTIONS TO BIDDERS

1. The Instructions, Terms & Conditions, General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Annexure and Formats hosted in our website www.cftri.com [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 (Bill of Quantity) and same has to be uploaded in the above etender.gov.in. It is mandatory for all the bidders to upload BOQ in excel 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 BOQ.
3. Bid Security (EMD) of Rs.50,000.00 in the form of Bank Guarantee/DD issued by any scheduled nationalized bank is applicable for this tender. The original BG/DD should reach in the office of Controller of Stores & Purchase, Cheluvamba Mansion, KRS Road, Mysore-570020 prior to 24-June-2019 2.00 pm.
4. Performance Security of 10% Performance Bank Guarantee of contract value issued by any Nationalized Bank valid till Warranty period of 1 year from the date of installation, commissioning and satisfactory acceptance + additional 2 months (i.e. 14 months from the date of installation, commissioning and satisfactory acceptance)
5. Integrity Pact is not applicable for this tender.
6. **Warranty:** One Year (One Year) from the date of Installation and Commissioning, training and acceptance.
7. **Delivery Period:** Delivery and installation should be affected **within two months** 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:

A. Payment for Goods supplied from Abroad:

Payment of foreign currency portion shall be made in [currency of the Contract Price] in the following manner:

On Shipment: 100 % (Hundred Percent) of the Contract Price of the Goods shipped shall be paid through Cash Against Documents/Wire Transfer/Irrevocable letter of opened in favor of the Supplier upon submission of documents specified in the GCC/SCC.

The L/C will be confirmed at the suppliers cost, if requested specifically by the supplier. All bank charges abroad shall be to the account of the beneficiary i.e. supplier and all bank charges in India shall be to the account of the opener i.e. purchaser. If L/C is requested to be extended/ reinstated for reasons not attributable to the purchaser, the charges thereof would be to the suppliers' account. Payment of local currency portion shall be made in Indian Rupees within thirty (30) days of presentation of claim supported by a certificate from the

Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. The LC for 100% value of the contract shall be established after deducting the agency commission payable if any, to the Indian agent from the FOB/FCA value.

B. 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, training and Acceptance: 100 % (Hundred Percent) of the Contract Value 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 and submission of Performance Security of 10% of Contract Value valid for warranty period + additional 2 months.