

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 /74178/2019

दिनांक / Date: 30th December 2019

NOTICE INVITING TENDER

क्रम सं.	निविदा संदर्भ	विवरण / Description
Sl. No.	Tender Reference	
1	A3/74178/2019	Automatic Horizontal Flow Wrapping and Sealing
		Machine- 1No.

- 1. Director, CSIR-CFTRI, Mysuru invites tenders for supply, installation & commissioning and satisfactory demonstration of Automatic Horizontal Flow Wrapping and Sealing Machine
- 2. Last date for submission of Tender is 2.00 P.M. (IST) on 16th/January/ 2020 on line (CPPP) in etender.gov.in
- 3. Technical Bid Opening on-line in etender portal at 2.30P.M(IST) on 17th/January/2020

हसता./Sd/-

अनुभाग अधिकारी (भंडार एवं क्रय)

Section Officer (Stores & Purchase)

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CRITICAL DATE SHEET

Tender Ref/No.A3/74175/2019:

Sl.No.	Stages	Date & Time
1	Publish Date & Time	30/12/2019 @ 5.30p.m.
2	Document Download Start Date & Time	30/12/2019 @ 5.30p.m.
4	Bid submission Start Date & Time	05/01/2020 @ 10.00a.m.
5	Bid submission End Date & Time	16/01/2020 @ 2.00p.m.
6	Bid Opening Date & Time	17/01/2020 @ 2.30p.m.

TENTATIVE TIME SCHEDULE OF PROCUREMENT PLANNING:

Sl.No.	Stage Tentative Frame Time	Date & Time
1	Date of Bid opening	17/01/2020
2	Date of Completion of Techno-Commercial	17/01/2020 + 15 Days
	Bid evaluation	
3	Date of Communication of Rejection of Bids	17/01/2020 + 25 Days
4	Date of Receipt of Contest, if any, from	17/01/2020 + 35 Days
	Bidders	
5	Notification of Award	17/01/2020 + 50 Days

Specification & Allied Technical Details

A3/74178/2019

Automatic Horizontal Flow Wrapping and Sealing Machine-1No.

Equipment	Automatic horizontal flow wrapping machine to pack	
	Biscuits /cookies /cakes /buns of varying weights with variable speed drive	
	unit	
Operating panel	Push buttons	
Operating mode	Auto and manual with adjustable delay limit between the product	
Material feeding	Automatic motor with 3 cam method. Mechanical cam follower model	
system	conveyer integrated	
Horizontal & vertical	Direct heating with high density heaters (2800 – 3000 watts)	
Heating system		
Speed	10 – 60 fills per min depending upon size and uniformity, product flow availability	
Packing range	L:40 – 250mm, W:20-160mm, H:25-80mm as per requirement	
Roll width	80 – 480 mm	
Packaging material	Any heat sealable laminated films, paper	
Control system	Micro controller	
Material feeding	Manual for buns and cakes	
	Semi-automatic for biscuits and cookies (Automatic naked biscuit packing)	
Panel board	Fully PLC control system with touch screen	
MOC of Machine	All parts coming in direct contact of the product made from SS304	
	All other parts with mild steel and apoxy powder coating.	
Mobility	Provided with castor wheel and anti-vibrating mounting fixed	

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)] constitute as integral part of this tender.
- 2. Bidders should submit their <u>financial bid</u> in the format provided (<u>Price Schedule Format/BOQ</u>) 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/BOQ towards submission of their Financial Bid. No changes or modification to the given format is acceptable. Bidders are required to go through the <u>instructions</u> carefully before filling the Price Schedule Format/BOQ.
- 3. <u>Integrity Pact</u> is not applicable for this tender.
- 4. **Warranty**: One year from the date of supply, installation & Commissioning, demonstration and acceptance by the Purchaser.
- **5. Delivery Period**: Delivery should be effected within 4 weeks from the date of issue of Purchase Order.
- **6. 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 & Commissioning, Demonstration and Acceptance: 100 % (Hundred Percent) of the Contract Price shall be paid on Delivery of the Goods, Installation & Commissioning, Demonstration and Satisfactory Acceptance of Items.

7. COVER DETAILS - DOCUMENTS TO BE UPLOADED:

- Cover 1: PreQual/Technical (Techno-Commercial Details) for Procurement of Automatic Horizontal Flow Wrapping and Sealing Machine (Document Type .pdf)
- 1.(a) Catalogue / Brochure of the Model Quoted along with a detailed description of the essential technical and performance characteristics of the goods being offered, with an item by-item commentary on the indented technical specification and documentary evidence of conformity of the goods and services to the bidding documents demonstrating substantial

responsiveness of the goods being offered.

- (b) Two (2) latest Purchase Order Copies with price of reputed Govt. Research Institutes/Organization for the supply & installation and satisfactory functioning of the similar/equivalent equipment to comply with minimum eligibility criteria.
- (c) User list for the quoted model along with contact Numbers and Email Id
- (d) Warranty offered and delivery schedule.
- 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)

Cover – 2: Price Schedule Format/BOQ (Document Type .xl) BOQ uploaded in etender.gov.in

Please refer to our Standard Terms & Conditions uploaded in www.cftri.res.in under tender (Chapter-7) for above Format of Annexures. Any other supporting documents to avail preference/benefits as per Standard Tender Document must be uploaded with the technical bid for technical qualification.