

#### ARIASSOCIETY

#### Assam Rural Infrastructure and Agricultural Services Society

(An Autonomous Body of the Govt. of Assam)

## Project Coordination Unit (PCU) of the World Bank financed

Assam Agribusiness & Rural Transformation Project (APART)

Agriculture complex, Khanapara, G.S. Road, Guwahati-781022 (Assam, India) Tel: +91 361-2332004; email: spd@arias.in; website: www.arias.in

RFQ No: ARIAS-13034/2/2023-APART-ARIAS

Dated: Guwahati the 20 August'2024

#### PROCUREMENT NOTICE

## Request for Quotation [RFQ]

for Supply, Installation, Testing & Commissioning of Natural Banana Ripening & Chips/ Wafer making Unit for Common Service Centre (CSC) to be setup at Srijoni Mahila FPC Ltd, Goalpara under APART (4 Packages)

- 1) The Government of Assam (GoA) through the Government of India (GoI) has received a loan from the International Bank for Reconstruction & Development (IBRD) for the implementation of Assam Agribusiness & Rural Transformation Project (APART). Assam Rural Infrastructure and Agricultural Services Society (ARIASS) now intends to apply a portion of the loan for Supply, Installation, Testing & Commissioning of Natural Banana Ripening & Chips/ Wafer making Unit for Common Service Centre (CSC) to be setup at Srijoni Mahila FPC Ltd, Goalpara under APART (4 Packages).
- 2) The State Project Director, ARIAS Society, now invites sealed quotation from eligible Manufacturers / Authorized dealers / Authorized Agents/ Fabricators for "Supply, Installation, Testing & Commissioning of Natural Banana Ripening & Chips/ Wafer making Unit for Common Service Centre (CSC) to be setup at Srijoni Mahila FPC Ltd, Goalpara under APART (4 Packages)" as per the details given under:

Package No	Items Name	Specification	Unit	Delivery Period	Delivery & Installation Location	Bid Security (Rs.)
Package 1	Supply, Installation, Testing & Commissioning of; 1. Banana Wafer Machine 2. Potato Peeler, 3. Potato Slicer, 4. Batch Type Dewatering/ Dryer Regular 5. Oil Separator Machine. (For details refer Section IV: Technical Specification)	As per SECTION IV: TECHNICAL SPECIFICATION  (For Package 1, Package 2,	1 No. Set	30 day from the date of issue of Work Order.	Srijoni Mahila FPC Ltd. Goalpara	Rs 4,000.00/- (Four thousands only)
Package 2	Supply, Installation, Testing & Commissioning of; 1. Batch Type Rectangular Fryer 2. Hexagonal Flavour Applicator (For details refer Section IV:	Package 3 & Package 4)	1 No. Set			Rs. 16,000.00/- (Sixteen Thousand only)

	Technical Specification)			
Package 3	Supply, Installation, Testing & Commissioning of;	1 No		Rs. 30,000.00/- (Thirty
	1. Banana Ripening Chamber Room Size (10FT X 14FT X 10FT=3 room) with 2 common walls of 14 FT Length. (For details refer Section IV: Technical Specification)			Thousand only)
Package 4	Supply, Installation, Testing & Commissioning of; 1. Four Head Packaging Machine with Hot roller coding & pouch conveyor 2. Air Compressor for pneumatic bagger machine, 3. Hot Roller Coding 4. Pouch Conveyor (For details refer Section IV: Technical Specification)	1 No Set		Rs. 13,000.00/- (Thirteen Thousand only)

- 3) Bidders have the option of participating in a Single Package or Multiple Packages. The evaluation shall be carried out based on individual packages only. In case of applying for multiple packages, separate quotation must be submitted for individual package, mentioning the name of the package for the respective package.
- 4) The RFQ document is attached to this **PROCUREMENT NOTICE** and it includes documents to facilitate preparation and submission of quotations, criteria for qualification, evaluation procedure, award of contract and relevant forms to be filled by the bidders.
- The individual packages wise Quotation shall be submitted in a sealed envelope addressed to "The State Project Director, ARIAS Society, Agriculture Complex, Khanapara, G.S. Road, Guwahati- 781022, Assam" on or before 03.00P.M. 5<sup>th</sup> of September' 2024. Quotations received after due date and time shall be summarily rejected. Any quotation or modifications to quotation received after the deadline shall not be considered and returned unopened as received.
- 6) The Quotations shall be opened on the same day, i.e., on **the 5<sup>th</sup> September' 2024 at 03.15 P.M**. in the presence of the bidders or their representatives who choose to attend at the office of the undersigned.
- 7) The Quotations shall be submitted as per the proforma given along with supporting documents as mentioned in the bid document with a copy of the RFQ signed and placed in a sealed envelope, clearly marked as "Supply, Installation & Commissioning of Natural Banana Ripening & Chips/ Wafer making Unit for Common Service Centre (CSC) to be setup at Srijoni Mahila FPC Ltd, Goalpara under APART (Package No......)": Not to be opened before 5th September' 2024 at 3.15 PM"
- 8) Quotation not accompanied by specified documents, self-declarations, signatures may be rejected by the office as non-responsive and may not be evaluated further.
- 9) Other details can be seen in the RFQ document which may be downloaded free of cost from the website <a href="http://www.arias.in/procurements.html">http://www.arias.in/procurements.html</a>.

- 10) The State Project Director, ARIAS Society shall not be held liable for any delay in the receipt of Quotations. A Bidder requiring any clarification of the RFQ document may visit the office of the Purchaser at the address given above.
- 11) In the event of the specified date for the submission of quotations being declared a holiday for the Purchaser, the quotations will be received upto the appointed time on the next working day.
- 12) Notwithstanding the above, the State project Director reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.
- 13) We look forward to receiving your Quotation.

Sd/-

(Virendra Mittal, IAS)
State Project Director, ARIAS Society

#### **SECTION I**

#### LETTER OF QUOTATION

(This form must be submitted using official letterhead of the agency)

RFQ No: ARIAS-13034/2/2023-APART-ARIAS	Dated: Guwahati the August'2024
Our reference dated	
To,  The State Project Director  ARIAS Society, Agriculture Complex,  Khanapara, G.S. Road- 781022	
	, Installation, Testing & Commissioning of Natural Banana Common Service Centre (CSC) to be setup at Srijoni Mahila No)
Sir,	

- 1) I/We, the undersigned, hereby submit our Quotation consisting of:
  - (a) the Technical Part and
  - (b) the Financial Part in one envelope.
- 2) In submitting our Quotation, we make the following declarations:
  - (a) **No reservations:** Having read the RFQ in its entirety, I/We, offer to participate in providing services as laid down in this RFQ Document in conformity with the terms and conditions specified in the quotation and have no reservations whatsoever. Bid submitted by me/us are properly signed & sealed so as to prevent any subsequent replacement;
  - (b) **Conformity:** We offer to supply and provide services in conformity with the RFQ document and in accordance with the specifications specified in the RFQ document and the provisions included in Delivery Schedule as specified in the RFQ document;
  - (c) **Quotation Validity Period:** Our Quotation shall be valid for the period of 60 days from the deadline fixed for submission of the Quotation;
  - (d) **Eligibility:** I/We meet the eligibility requirements and have no conflict of interest. I/We are not participating in more than one quotation in this bidding process and we have not been suspended or debarred by the World Bank or blacklisted or suspended by the Central or any State Government/PSU, etc in India;
  - (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 I/We will strictly observe all the laws against fraud and corruption in force in India including, "Prevention of Corruption Act, 1988 (including any modifications thereafter)."
  - (f) **Declaration:** It is hereby declared that particulars furnished herewith are true and correct as per my/our knowledge and belief. In the event of any particulars are found to be false, I/We shall be liable to such consequences/lawful actions as the State Project Director, ARIAS Society wishes to take.

Yours faithfully,	
(Authorized Signature)	
Name & Title of Signatory	
In the capacity of [insert legal capa	city of person signing the Letter of Quotation]
Name of the Bidder	
Address	
Telephone no	
Email id	
Dated on day of,	[insert date of signing]

#### **SECTION II**

#### **BIDDER'S PROFILE**

(This form must be submitted using official letterhead of the agency)

Sl.	Essential information to qualify technically	Details and Name of
no.		documentary evidence submitted
1	Name of the Bidder	
2	Status of the Bidder [whether Manufacturer / Authorized Dealer /	
	Authorized Agent/ Fabricators]	
3	Complete address of the registered office of the bidder with telephone,	
	mobile no., email id, website	
4	Name of the Proprietor / Managing Partner / etc.	
5	Date of commencement of business.	
6	Name of the Manufacturer / Authorized Dealer / Authorized Agent/	
	Fabricators	
7	Name of organization(s) where the Bidder is empanelled or have supplied	
	similar items	
8	Number of years in the business of manufacturing, if the bidder is a	
	manufacturer / authorized dealer / agent of the manufacturer / Fabricators.	
9	Updated Trade License in effect for the past three years.	
10	PAN no.	
11	Valid GST no.	
12	Service Center Detail (Address, Name & Mobile no. of Service Engineer)	
13	Performance Statement of supplies of similar goods made during last 3	
	years in the prescribed format	
14	Firm must not have been disqualified / blacklisted / terminated / debarred	
	by any State / Central Government or their agencies.	
15	Any other related document / information which the firm desires to inform $% \left( 1\right) =\left( 1\right) \left( 1\right) $	
	State Project Director, ARIAS Society in relation to the RFQ	
16	Particulars of the Authorized Signatory of the Bidder	a) Name:
		b) Designation:
		c) Mobile number:
		d) e-mail id:

**NB:** Documents to be submitted serially as per the listed table above.

I / We hereby declare that the information furnished above is true and correct. I / We am / are also attaching the copies of license / authorization documents claimed above.

Yours faithfully,

(Authorized Signature) Name & Title of Signatory Date Seal

## SECTION III TERMS & CONDITIONS

#### 1) **ELIGIBILITY:** A Bidder

- a) shall not have conflict of interest as defined in the World Bank's Procurement GUIDELINES: PROCUREMENT OF GOODS, WORKS, AND NON-CONSULTING SERVICES UNDER IBRD LOANS AND IDA CREDITS & GRANTS BY WORLD BANK BORROWERS and
- b) 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:

A prospective bidder requiring any clarification may visit the office of the ARIAS Society before the closing date and time of quotation submission to get clarifications on the quotation. Amendments may be issued by the purchaser before the closing date of this Quotation and the related corrigendum will be issued in connection with this Quotation. Any clarifications and / or amendments shall be uploaded on the official website of the ARIAS Society (<a href="http://www.arias.in/procurements.html">http://www.arias.in/procurements.html</a>) and bidders are requested to satisfy themselves before submission of the quotations.

### 3) PREPARATION AND SUBMISSION OF QUOTATION:

- a) The Bidder shall submit its quotation in the form and manner specified in this RFQ document. Quotation shall be addressed to "The State Project Director, ARIAS Society, Agriculture Complex, Khanapara, G.S. Road, Guwahati-781022, Assam."
- b) Quotations shall be submitted with all supporting documents as mentioned in the bid with a copy of the RFQ placed in a single sealed envelope, clearly marked as "Quotation for Supply, Installation & Commissioning of Natural Banana Ripening & Chips/ Wafer making Unit for Common Service Centre (CSC) to be setup at Srijoni Mahila FPC Ltd, Goalpara under APART (Package No.....); Not to be opened before 5<sup>th</sup> September' 2024 at 3.15 PM." The name of the bidder, address and contact no. should be mentioned on the reverse of the sealed envelope.
- c) All pages of the quotation shall be signed and stamped by the authorized person to indicate that the bidder has agreed to all terms and conditions of the quotation. Overwriting, alterations, if any, in the quotation should be signed by the authorized signatory.
- d) The quotation must contain documents of evidence of previous work experiences and eligibility duly signed by competent authority. Quotation not accompanied by specified documents, selfdeclarations, signatures may be rejected by the office as non-responsive and may not be evaluated.
- e) Misrepresentation / improper response by the bidder shall lead to the disqualification of the bidder.

#### 4) QUOTATIONS SUBMITTED BY THE BIDDER SHALL COMPRISE THE FOLLOWING:

- a) **Letter of Quotation** (duly signed by the by the authorized person signing the bid);
- b) **Financial Part** (duly signed by the by the authorized person signing the bid)
- c) **Signed copy of the RFQ Document** (each and every page shall be signed by the authorized person signing the bid)

- d) **Technical Specifications**: confirmation that the offered Goods and Related Services conform to the required specifications, supported by technical datasheet / brochures / leaflets / Certificates in accordance with Clause 14 establishing Bidder's qualifications to perform the contract;
- e) **Bid Security** pursuant to the provisions in Clause-7
- f) Bidder's Profile (Section-II)
- **5) VALIDITY OF QUOTATION:** Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.
- **6) SIGNING OF QUOTATIONS:** The name and position held by authorised person signing the quotation and related documents must be typed or printed below the signature.

## 7) BID SECURITY:

a) The Bidder shall furnish, as part of its bid, a bid security as per the table mentioned below in the form of Bank Guarantee/ Term Deposit / Fixed Deposit Receipt / Demand Draft duly pledged in favour of "State Project Director, ARIAS Society," payable at Guwahati.

Sl.	Package No	Bid Security (Rs.)	
no.			
1	Package 1	Rs 4,000.00/- (Four Thousand Only)	
2	Package 2	Rs. 16,000.00/- (Sixteen Thousand Only)	
3	Package 3	Rs. 30,000.00/- (Thirty Thousand Only)	
4	Package 4	Rs. 13,000.00/- (Thirteen Thousand Only)	

- b) The Bid Security must remain valid for a period of 45 (forty five) days beyond the original bid validity period or beyond any period of extension subsequently requested by the Purchaser.
- c) Any bid not accompanied with Bid Security shall be treated as non-responsive by the Purchaser.
- d) Unsuccessful bidder's Bid Securities will be discharged / returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the Purchaser.
- e) The successful bidder's bid security will be discharged upon the bidder being issued the Supply Order and furnishing of Performance Security by the Bidder.
- f) The Bid Security may be forfeited:
  - i) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder.
  - ii) In case of a successful Bidder, if the Bidder fails to furnish Performance Security.
- **8) QUOTATION SUBMISSION:** Bidders may submit their sealed envelopes containing the bids by post or by hand or drop in the box at ARIAS Society earmarked by the purchaser. The copies of all the supporting documents shall be signed/ self-attested by the authorised person of the Bidder.

#### 9) QUOTATION PRICES:

- a) The contract shall be for the quantities as mentioned in Section-IV for individual packages and the same shall be specified in the Price Quotation Form as per Section V. Corrections, if any, can be carried out by editing the information before bid submission. Bidder should submit bid price as per Section-V of the Quotation.
- b) Rates should be quoted for all items mentioned in the individual packages of the financial part. Incomplete rate quoted shall lead to rejection of the bid.
- c) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- d) 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.
- e) 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.
- f) The prices shall be quoted in Indian Rupees only.
- g) In case of discrepancy between the price in figure and words in the financial quote, the price written in words shall prevail. In case of discrepancy between the Unit Cost and Total Cost, the Unit Cost shall prevail.
- **10) OPENING AND EVALUATION OF QUOTATION:** The Quotations will be opened publicly on the specified date and time mentioned in the Procurement Notice. The bid opening shall take place at office of the State Project Director, ARIAS Society, Agriculture Complex, Khanapara, G.S. Road, Guwahati-781022, Assam. The Purchaser shall examine the quotation to determine whether the quotation:
  - a) are properly signed by the authorised Person;
  - b) confirm to all the terms, conditions, technical specifications, warranty / guarantee, etc;
  - c) The bidder quoting the lowest rate (L1) may not be the successful bidder if it fails to meet the eligibility criteria as mentioned in the RFQ document. Conditional discounts shall not be taken into account for price comparison.
  - d) The Quotations will be evaluated on the total price for individual packages separately (i.e. Package 1, Package 2, Package 3 and Package 4).
  - e) ARIAS Society reserves the right to verify all statements, information and documents, submitted by the bidder in response to the Quotation. Failure to undertake such verification shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the undersigned.
  - f) In case it is found during the evaluation or at any time before signing of the Agreement or after its execution and during the period of subsistence thereof, that one or more of the eligibility conditions

have not been met by the Bidder or the Bidder has made material misrepresentation or has given any materially incorrect or false information, the Bidder shall be disqualified forthwith.

**11) SUPPLY OF ITEMS:** Bidder shall have to provide for Supply, Testing, Installation and Commissioning of 100% of the items for which quotations is submitted.

#### 12) DELIVERY:

- a)The selected bidder shall have to complete supply, testing, installation & commissioning of the machineries at the final place of delivery within 30 (Thirty) days from the date of issue of the Supply Order.
- b) The Supplier shall provide packing of the Goods as is required to prevent its damage or deterioration during transit. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures. The insurance of the goods to be supplied is the responsibility of the supplier till the time of completion of supply, testing, installation & commissioning of the machineries at the final delivery locations.
- **13) CONFORMITY OF GOODS:** Bidder shall furnish as part of the Quotation, documentary evidence that the goods conform to the technical specifications and standards, supported by relevant technical datasheet, catalogue, brochure, warranty / guarantee, etc. of the manufacturer. Bidder shall attach a clause by clause confirmatory to the laid down specifications.
- **14) QUALIFICATION/ELIGIBILTY CRITERIA:** The eligibility criteria, among others, include:
  - a. The bidder should be a registered Firm / Company/ Agency and should be in operation for a minimum period of 3 (three) years. (Attach Copies of Articles of Association (in case of registered firm) / Bye laws and certificate of registration (in case of registered cooperative societies) / Partnership deed (in case of partnership firm) / or Certificate of commencement / Trade Registration Certificate of business to be submitted).
  - b. <u>Work Experience</u>: The bidder should have experience in executing at-least 2 (two) or more similar works for the individual package for which they are quoting or works of similar nature with state / central government departments / ministries / PSUs / reputed private agencies in the last five financial years (2019-20, 2020- 21, 2021-22, 2022-23 and 2023-24). (Purchase Orders / Supply Orders / Work Orders to be submitted)
  - c. <u>Annual Turnover:</u> Annual turnover for each packages as per table mentioned below; during the last three financial years (2020- 21, 2021-22 and 2022-23). (Certificate from Chartered Accountant with valid UDIN no. showing turnover to be submitted in original.)

Sl. No	Package No	Annual Turnover Required (Rs.)
1	Package 1	4,00,000.00/- (Four Lakhs only)
2	Package 2	16,00,000.00/- (Sixteen Lakhs only)
3	Package 3	30,00,000.00/- (Thirty Lakhs only)
4	Package 4	13,00,000.00/- (Thirteen Lakhs only)

d. <u>Bid Security</u>: The bidder shall submit Bid Security for an amount as cited at Clause-7 of the RFQ document in the form of Bank Guarantee/ Term Deposit / Fixed Deposit Receipt / Demand Draft. (Original copy of bid security)

- e. <u>Test Certificate</u>: The bidder shall submit test certificate from Central Institute of Post-Harvest Engineering & Technology (CIPHET) or any other concerned government agency.
- f. <u>Manufacturer's authorization</u>: Wherever Authorized Distributors / dealers / agents / service providers are submitting the bid, Authorization Form / Certificate with OEM / Original Service Provider details such as name, designation, address, e-mail Id and Phone No. is required to be furnished along with the quotation letter giving authority to supply the goods. (Authorization letter on the Manufacturer's letterhead with seal & signature)
- g. Supplier / Manufacturer must have a Functional Service Centre in the State of Assam. (List of Service Centers, staff details and contact number to be submitted along with the quotation.)
- h. 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.

#### 15) AWARD OF CONTRACT:

- a) The State Project Director, ARIAS Society shall award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quoted price for individual packages separately.
- b) Notwithstanding the above, the State Project Director reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.
- c) The bidder whose quotation is accepted will be notified of the award of the contract by the Purchaser prior to the expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the award of contract.

#### **16) PERFORMANCE SECURITY:**

- a) Within fifteen (7) days of receipt of notification of award from the Purchaser, the successful bidder shall furnish 5% of the contract values (separate performance security must be submitted for individual packages, i.e. for package 1, 2, 3&4) as Performance Security in the form of Bank Guarantee / FDR / Term Deposit/ Demand Draft from any Nationalized or Scheduled Bank, drawn in favour of "The State Project Director, ARIAS Society".
- b) The Performance Security shall have a validity period of minimum 45 days beyond the completion of the warranty period of 1 (one) year. Failure of the successful bidder to furnish performance security within the stipulated period shall constitute grant for annulment of award and the State Project Director, ARIAS Society may award the contract to the next evaluated lowest bidder.
- **17) NON-ASSIGNMENT:** The bidder shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person(s), organization(s), etc whatsoever.
- **18) WARRANTY** / **GUARANTEE:** The comprehensive onsite warranty shall remain valid for a minimum period of 1 (one) year after the Goods have been supplied, tested, installed, commissioned and accepted.

**19) TRAINING:** The successful bidder shall impart training to the Purchaser's personnel / machine operational staff at the final place of delivery / on- site / at any other place as specified by the Purchaser, regarding assembly, start-up, operation, maintenance, and/or repair of the supplied Goods including electrical, fitting, connection, etc that is necessary to make the plant operational. The training shall be imparted within 10 days of installation of the equipments at the final place of delivery.

#### **20) PAYMENT TERMS:**

- a) Payment shall be made upon satisfactory supply, testing, installation commissioning of the machineries and after being duly accepted and certified by the concerned officers. If after supply, 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 ARIAS Society on quality & specifications shall be final and no disagreement from the supplier shall be entertained.
- b) All payments to the successful bidder shall be made by Account Transfer only.
- c) All taxes (GST, etc.) shall be dealt with as per the government laws
- d) No advance payment shall be made.
- **21) LIQUIDATED DAMAGES:** The liquidated damages per week or part thereof for failure to supply shall be 0.5% of the contract value. If the liquidated damages amount reached to 10% of the contract value, the supply order shall stand cancelled and Performance Guarantee of the supplier shall be forfeited.
- **22) TERMINATION:** The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
  - a) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser;
  - b) if the Supplier fails to perform any other obligation under the Contract; or
  - c) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption in competing for or in executing the Contract.
- **23) SETTLEMENT OF DISPUTES:** The contract shall be governed by the laws in force in India. In the event of any dispute arising, such dispute would be subject to the courts in Guwahati only.

#### 24) FORCE MAJEURE:

- a) The bidder shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- b) If a Force Majeure situation arises, the bidder shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

# SECTION IV TECHNICAL SPECIFICATIONS

(This form must be submitted using official letterhead of the agency)

Sl. No.	Name of Goods or Related Service	Qty. & Unit	Technical Specifications and Standards	Warra nty	Bidder Comply to Technical specificati on (Yes/No), If No, then bidder's comment)
PACKA	GE 1				
1.	Banana Wafer Machine	1 No Set	Banana chips Slicer Regular (Banana Wafer Machine), 150-250 kg per hour, 1 Hp Motor-960 RPM, 220-240V, Size (L*W*H) 36X13X24 INCH, Body S.S 202, Cover- 1MM Sheet thickness, Cutting Blade S.S. 304, Aram & Die- Aluminium, Weight- 40 kg		
2.	Potato Peeler	1 No Set	Potato Peeler Machine, Motor- 0.5HP, 1440 RPM, VOLT 220-240, Power consumption 1- 2 unit per hr., Size- 28*16*32(L*W*H), Weight 45kg, Time duration 2-3 minute, Body S.S. 202, 1 mm sheet, Upper key Ring-Aluminium		
3.	Potato Slicer	1 No Set	Potato Slicer Machine with 3 Aluminium Die, Bowl- SS, Machine Weight approx. 50 kg., Body- SS 202/ Body sheet 1.5 MM, Stand – MS, Capacity 200-250 kg/Hour, 0.5 HP 1440RPM, 20*14*27(L*W*H)	12 Months	
4.	Batch Type Dewatering/ Dryer Regular	1 No Set	Dryer/De-watering Machine Body SS- 202, Body Sheet- 1.5 mm, Bottom - MS, motor 1 HP, RPM- 1440, 220-240 V, Drum Size (12*14 INCH), 36*24*29(L*W*H INCH), Weight 95 Kg, Bowl Jali- SS 304, Capacity 10-15 Kg.		
5.	Oil Separator Machine	1 No Set	Oil Separator Machine (100-150kg/hr, 1HP motor, 415 volt, 75 kg		
<u>PACKA</u>	GE 2		1		
1.	Batch Type Rectangular Fryer	1 No Set	<ul> <li>Rectangular Fryer with Jali (4.5 X 2.5 ft) Pan Size Production Capacity up to 225-250 kg/hr, &amp; 45-50 kg/hr (Chips), Fryer Body SS 304, Kadai thickness 5 mm, Kadai Insulation 1.5 mm SS 304.</li> <li>Bucket Oil Filter</li> <li>Main Pump Body SS 304 (3 HP- Air Cooling Pump).</li> <li>Pump Motor (3 HP Crompton/Havel's/Siemens).</li> </ul>	12 Months	

SI. No.	Name of Goods or Related Service	Qty. & Unit	Technical Specifications and Standards	Warra nty	Bidder Comply to Technical specificati on (Yes/No), If No, then bidder's comment)
2.	Hexagonal Flavour Applicator:	1 No Set	<ul> <li>Oil Storage Tank 2200- 2300 Litre, 2 mm SS 304</li> <li>Wooden Boiler 2 Lac Kcal, Boiler Pipe SS 304 SCHEDULE 40 seamless pipe.</li> <li>ID Fan 2 HP</li> <li>Air Blower 0.5 HP</li> <li>Panel Board</li> <li>Chimney 20 ft</li> <li>Batch Type Flavouring Machine 100kg/hr, 1 hp gear motor, single phase with variable frequency drive, (container Size 24" Floor space require 5ft x 5ft Product holding capacity around 4kg chips, Body- SS 304, MS Stand, Sheet thickness 2mm.</li> </ul>		
PACK/	AGE 3	L	55 1,1 15 5 4414, 511500 4116111500 211111		
1.	Banana Ripening Chamber Room Size (10FT X 14FT X 10FT=3 room) with 2 common walls of 14 FT Length:	1 No Assembly	<ul> <li>High Quality Puff Panels 100mm thick with all Accessories, Temperature display, electric wiring &amp; Installation</li> <li>High Quality Roof Puff Panels 100/130mm thick with all Accessories &amp; Installation</li> <li>High Quality Overlap door with all Accessories-1000x2000x80 mm &amp; Installation</li> <li>Carrier or equivalent 2 ton refrigeration machine with all accessories, electric wiring/ connections &amp; Installation</li> <li>Wall Panel Specifications:</li> <li>Supply &amp; Installation of High Quality_Sandwich Wall Insulated PUF Panel (Total Thickness- 100mm). The PUF Panel should be manufactured using PPGI Sheet of thickness 0.50mm of the following Specifications:</li> <li>Top Sheet: Pre-Painted Galvanized Iron (PPGI) sheet of thickness 0.50mm (Micro-Ribbed for Extra Strength and Rigidity) (Make- JSW Group/ TATA Group or equivalent) with Protection Guard Film of minimum 38 Microns for better Scratch Resistance and Finish. The Total Coating on Sheet is minimum 120 Microns including Epoxy Primer/RMP/Zinc Coating for Better Life (Expected Life-40 years+).</li> <li>Bottom Sheet: Pre-Painted Galvanized Iron (PPGI) sheet of thickness 0.50mm (Micro-Ribbed for Extra Strength and Rigidity) (Make- JSW Group/ TATA Group or equivalent) with Protection Guard Film of minimum 38 Microns for better Scratch Resistance and Finish. The Total Coating on Sheet is minimum 120 Microns including Epoxy Primer/RMP/Zinc Coating for Better Life (Expected Life-40 years+).</li> </ul>	12 Months	

Sl. No.	Name of Goods or Related Service	Qty. & Unit	Technical Specifications and Standards	Warra nty	Bidder Comply to Technical specificati on (Yes/No), If No, then bidder's comment)
			Thickness 40mm) should be manufactured by mixing Polyol and MDI in pre-Mixed Ratios using State-of-the-Art CNC Controlled Machinery. The Resultant PUF is having Density of 40 kg/m3 (+-2) and having Self-Extinguishing, Fire-Retardant Properties (FR Grade). The Chemical used by us is 100% Zero-ODS and Low-GWP resulting in Eco-Friendly Foam.  Joining: The PUF Panels should be joined using Tongue & Eamp; Groove System for Better Rigidity		
			and Stability  Installation: The PUF Panels should be installed using Accessories such as Flashings (U Channel/ L Angles) made from 1.00mm and 0.50mm Thick PPGI Sheets		
			Roof Panel Specifications:		
			Supply & Installation of High Quality Sandwich Wall Insulated PUF Panel (Total Thickness- 100mm +30mm). The PUF Panel should be manufactured using PPGI Sheet of thickness 0.50mm of the following Specifications:		
			Top Sheet: Pre-Painted Galvanized Iron (PPGI) sheet of thickness 0.50mm (High-Rib Profile Type Sheet specially Made for Roofing Purpose) (Make- JSW Group/ TATA Group or equivalent) with Protection Guard Film of minimum 38 Microns for better Scratch Resistance and Finish. The Total Coating on Sheet is minimum 120 Microns including Epoxy Primer/RMP/Zinc Coating for Better Life (Expected Life-40 years+) The Crest Ht. is 30mm +-1mm.		
			Bottom Sheet: Pre-Painted Galvanized Iron (PPGI) sheet of thickness 0.50mm (Micro- Ribbed for Extra Strength and Rigidity) (Make- JSW Group/ TATA Group or equivalent) with Protection Guard Film of minimum 38 Microns for better Scratch Resistance and Finish. The Total Coating on Sheet is minimum 120 Microns including Epoxy Primer/RMP/Zinc Coating for Better Life (Expected Life-40 years+)		
			Poly-Urethane Foam (PUF): The PU Foam (Total Thickness-100mm at the Pitch and 130mm at the Crest) should be manufactured by mixing Polyol and MDI in pre-Mixed Ratios using State-of-the-Art CNC Controlled Machinery. The Resultant PUF is having		

	No, then oidder's omment)
Density of 40 kg/m3 (+-2) and having Self-Extinguishing, Fire-Retardant Properties (FR Grade). The Chemical used by us is 100% Zero-ODS and Low-GWP resulting in Eco-Friendly Foam.  Joining: The PUF Panels are joined using Tongue & Groove System for Better Rigidity and Stability  Installation: The PUF Panels should be installed using Accessories such as Flashings (U Channel/ L Angles) made from 1.0mm and 0.50mm Thick PPGI Sheets.  PACKAGE 4	

SI. No.	Name of Goods or Related Service	Qty. & Unit	Technical Specific	ations and Standards	Warra nty	Bidder Comply to Technical specificati on (Yes/No), If No, then bidder's comment)
1.	Four Head Packaging	1 No				
	Machine with Hot roller coding & pouch conveyor	Set	Product application	Chips/ Wafer, Nam- keen; free flow items Etc.	12 Months	
			Packing speed	Up to 16-20 pouch per min.		
			Filling System	Weigher 4 Head.		
			Packing film	Heat seal able		
				laminated		
			Maximum film roll width	500 mm		
			Film draw mechanism	Load cell (system software)		
			Sealing mechanism	Intermittent		
			Hopper Capacity	10 kg (SS-304)		
			Machine body	MS Body with SS covering		
			Product contact	SS-304		
			parts Electrical	Standard Quality		
			Components	EN sories		
			Mechanical parts Photo cell	EN series Auto colour teaches		
			Batch coding	Hot Roller Coding		
			AC drive	Delta		
			PLC	HMI & PLC (Delta)		
			Micro view	Delta		
			Cylinders	Janatics		
			Temperature controllers	PID based		
			Quick speed controls	By AC drive		
			Signals control	Proximity switches with cam.		
			Control panel	Attached with main body		
			Compressed air require	10 CFM @ 6 BAR		
			Main Motor	½ HP Crompton Makes or equivalent		
			Electric Power	4 KW		
			Power Supply	220 v single phase		
			Machines dimension	48" x 45" x 110" (L x W x H)		
			Machine weight	900 Kg		
			Capacity	150 gram – 500gram		
2.	Air Compressor for pneumatic bagger machine	1 No Set	Motor - 3 hp ISI Stand Tank - 150 liter, Head - Double Stage h Air Capacity - 51- 12	ard (Crompton or equivalent), lead 70 & 50 head, 0 CFM.		

Sl. No.	Name of Goods or Related Service	Qty. & Unit	Technical Specifications and Standards	Warra nty	Bidder Comply to Technical specificati on (Yes/No), If No, then bidder's comment)
3.	Hot Roller Coding	1 No Set	Single phase, Power Consumption- 250 KW, Application- Ribbon.		
4.	Pouch Conveyor	1 No Set	SS, 1 hp motor, Single phase, Power consumption- 220 KW and Length- 4 fit.		

#### **Additional Information**

- The equipment price shall cover all costs including costs for installation and commissioning at final destination as specified in this quotation, warranty, Testing, Transportation, Transit insurance cost, loading Unloading and Training (Operational) Staff cost.
- Training is to be imparted to the Machine Operational Staff at CSC at Srijoni Mahila FPC Ltd, Goalpara within 10 days of installation of the equipment.
- For the purpose of installation / erection of the plant, required accessories like welding machine, grinding machine etc. shall have to be brought out by the bidder.
- The supplier shall be responsible for delivery of the machines at the final destination including installation and commissioning of machines and its associated accessories and equipments, including electrical, fitting, connection, etc. that is necessary to make the plant operational. The civil works, pipe ducting and fabrication shall be provided by the CSC at Srijoni Mahila FPC Ltd, Goalpara (Golaghat district).

## SECTION V FINANCIAL PART

(This form must be submitted using official letterhead of the agency)

te Project Direct ociety, Agricultu ara, G.S. Road- 7 for Quotation ( Wafer making U a under APART the undersigned, nake the following Our quotation s submission;	re Complex 81022 RFQ) for Supply, Instit for Common Se (Package No) hereby submit the fire	stallation & Commissi rvice Centre (CSC) to nancial part of our Quot	be setup at Srijoni M	ana Ripening & Mahila FPC Ltd, ur Financial Part,
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Wafer making U a under APART the undersigned, nake the following Our quotation s submission;	nit for Common Se (Package No) hereby submit the fir g additional declaration	rvice Centre (CSC) to nancial part of our Quot ons:	be setup at Srijoni M	Mahila FPC Ltd,
Our quotation s	g additional declaratio	ons:		
submission;	hall be valid for the p	period of days fro	om the deadline fixed f	or the quotation
I/we have thor				
and agree to ab	de by them.	erstood all the terms a		
	Tor Suppry, Testing	, instanation and com		
Particulars	Qty	destination	GST on Rate (in Rs.)	Total Cost inclusive of GST (in Rs.)
Package 1	(as per			
Package 2	Technical			
	Specification)			
Package 4				
	Particulars  Package 1  Package 2  Package 3  Package 4  otal (Package 1) otal (Package 2)	Particulars  Qty  Package 1 Package 2 Package 3 Package 4  Otal (Package 1) =	Particulars  Qty Quoted Rate at destination (in Rs.)  Package 1 Package 2 Package 3 Package 4  Otal (Package 1) =	Package 1 (as per Technical Specification)  Package 3 Specification (in Rs.)

sanctions procedures) in competing for or in performing the Contract.

in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's

Yours faithfully,
(Authorized Signature)
Name & Title of Signatory, Date