



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5017571  
Dated/दिनांक : 06-06-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-06-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-06-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Agriculture And Farmers Welfare
Department Name/विभाग का नाम	Department Of Agricultural Research And Education (dare)
Organisation Name/संगठन का नाम	Indian Council Of Agricultural Research (icar)
Office Name/कार्यालय का नाम	Indian Agricultural Research Institute, New Delhi
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	soymilk plant with accessories with grinder, mixer, filler and capping system
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	2 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	10 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

**Bid Details/बिड विवरण**

<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any

Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## **Soy milk Plant With Accessories With Grinder, Mixer, Filler And Capping System ( 1 pieces )**

### **Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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### **Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	MD. NIZAM	110012, Food Science and Postharvest Technology IARI PUSA CAMPUS NEW DELHI 110012	1	30

## Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer

is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**



खाद्य विज्ञान एवं फसलोत्तर प्रौद्योगिकी संभाग  
Division of Food Science & Post Harvest Technology  
भारतीय कृषि अनुसंधान संस्थान नई दिल्ली.12  
I.C.A.R.-Indian Agricultural Research Institute New Delhi-110012

मिसिल संख्या:FS & PHT/2024-25/DST/SHRI/24-835/

दिनांक: Dated:06-06-2024

**NOTICE FOR E-PROCUREMENT THROUGH GEM**

निदेशक,भाकृअनुप-भारतीय कृषि अनुसंधान संस्थान नई दिल्ली द्वारा निम्नलिखित वैज्ञानिक उपकरण की आपूर्ति एवं कार्य हेतु प्रतिष्ठित निर्माताओं/अधिकृत डीलरों/आपूर्तिकर्ताओं से दो बोली प्रणाली तकनीकी एवं वित्त बोली के अन्तर्गत ऑन-लाइन क्यूटेशन (Gem) पर आमंत्रित की जाये। क्यूटेशन/निविदा प्रस्तुत करने की अंतिम तिथि 27.06.2024, समय 03.00 बजे अपराहन तक है। क्यूटेशन/निविदा को दिनांक 27.06.2024, समय 03.30 बजे निर्धारण समिति के समक्ष खोला जाएगा।

On-line Bids on GeM are invited from reputed Manufactures/Supplier/Authorized Dealer in two bid system (Technical bid & Financial bid) for purchase of following Scientific Equipment on behalf of Director, ICAR-Indian Agricultural Research Institute, New Delhi. The last date for submission of Bid is 27.06.2024 at 03.00 PM. The bid will be opened on 27-06-2024 at 03.30 PM by the prescribed committee.

क्यूटेशन के विस्तृत नियम व शर्तों को भारतीय कृषि अनुसंधान संस्थान की वेबसाइट [www.gem.gov.in](http://www.gem.gov.in) पर देखें एवं ऑन लाइन के लिए इसे [www.iari.res.in](http://www.iari.res.in) पर भी देखा जा सकता है। Please visit [www.iari.res.in](http://www.iari.res.in) for Details Rules and Regulation and log on [www.gem.gov.in](http://www.gem.gov.in) for online bidding.

क्र.स. S.No.	वैज्ञानिक उपकरण का नाम Name of Scientific Equipment	मात्रा Quantity	धरोहर राशि Earnest Money	Cost of the Equipment
1.	GEM Bid for Purchase of Soymilk Plant with other accessories with grinder,mixer,Filter & Capping system	One	रूपये 15,000/-	4.95 Lacs

The tender details are mentioned below:

Tender No.	Gem/2024/B/5017571
Bid Submission start date & time	06-06-2024 at 3.00 P.M.
Last date & time for submission	27.06.2024 at 03.00 PM.
Date & Time for opening of technical bid	27-06-2024 at 03.30 P.M
Cost of estimated bid value (in Rupees)	Rs. 4,95,000/-

बोली लगाने के निर्देश और नियम व निविदा की शर्तें Instructions to the bidder and terms & conditions of tender :

- आपके द्वारा दी गई मूल्य दर क्यूटेशन प्राप्ति हेतु निर्धारित अंतिम दिन से कम से कम 180 दिनों तक मान्य होगी। यदि आपूर्तिकर्ता द्वारा 180 दिनों की न्यूनतम अवधि की वैधता के संबंध में कोई अन्तर हो तो उसका विशेष रूप से उल्लेख होना चाहिए। The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for the submission of bid.



2. क्यूटेशन में द्रशाई गई दरों में भारतीय कृषि अनुसंधान संस्थान नई दिल्ली के खा0वि0 एवं फ0प्रौ0सं0,भा0 कृ0अनु0 संस्थान, नई दिल्ली-110012 में सामान/सामग्री की निशुल्क आपूर्ति अथवा स्थापना करना शामिल होगा। The rates quoted shall be free of cost delivery and installation at the Division of FS & PHT, IARI, New Delhi - 110 012.
3. क्यूटेशन में संबंधित सामान का पूरा विवरण दिया जाएगा। Full specifications of the item/article quoted for shall be given in the quotation.
4. उपरोक्त द्रशाई गई दर में यदि किसी भी प्रकार का अतिरिक्त कर/टैक्स/ड्यूटी लगाई जाती है तो उसके वास्तविक प्रतिशत का संकेत स्पष्ट रूप से दिया जाना चाहिए। If taxes, duties or any other charges over and above the rates quoted leviable, actual percentage of such taxes/duties/other charges should be clearly indicated.
5. बोली के साथ बतौर धरोहर राशि उपकरण के सामन द्रशाई गई राशि के अनुसार लगाई जाए/ डिमांड मांग ड्राफ्ट/भुगतान आदेश/ सावधि जमा रसीद/बैंक गारंटी जो कि निदेशक, भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली-12 के नाम पर किसी भी राष्ट्रीयकृत बैंक में देय हो, को अवश्य संलग्न किया जाना चाहिए जिसके बिना क्यूटेशन पर विचार नहीं किया जाएगा। धरोहर राशि की मूल प्रति सीधे तौर पर संबंधित निविदा आमंत्रित करने वाले अधिकारी को अन्तिम तारीख तक या ऑफ-लाइन दर जमा करने से पूर्व पहुंचाया जाना चाहिए। डिमांड मांग ड्राफ्ट/भुगतान आदेश/ सावधि जमा रसीद/बैंक गारंटी से संबंधित सभी जानकारी व्यक्तिगत रूप से भेजी जानी चाहिए। इस संबंध में प्राप्त स्कैन प्रति/या जो डाटा आपूर्तिकर्ता द्वारा दर जमा करने के दौरान दिया गया है, उससे मिलान किया जाएगा अन्यथा इस क्यूटेशन को निरस्त माना जाएगा। **EMD must be attached as shown above** in the form of DD/Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favour of Director, IARI payable at New Delhi - 110012. The original EMD should be submitted to the Tender Inviting Authority on or before the last date and time of online bid submission. The details of DD/Pay Order/Fixed Deposit Receipt/Bank Guarantee physically sent, should tally with the details available in the scan copy and the data enter during the bid submission time otherwise the uploaded bid will be rejected.
6. इस संस्थान द्वारा निविदाकर्ता को किसी भी सुरक्ष जमा राशि पर ब्याज नहीं दिया जाएगा। No interest on Security Deposit and Earnest Money Deposit shall be paid by the Institute to the tendered.
7. क्यूटेशन प्रक्रिया पूरी होने के उपरान्त असफल बोलीदाताओं को उनकी जमा की गई धरोहर जमा राशि वापिस कर दी जाएगी जबकि सफल बोलीदाता के मामले में यह राशि नियम के अनुसार सुरक्ष जमा के रूप में समायोजित की जा सकती है जो कि आदेश राशि की 5-10 प्रतिशत हो और यह डिमांड मांग ड्राफ्ट/भुगतान आदेश/ सावधि जमा रसीद/बैंक गारंटी जो कि निदेशक, भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली-12 के नाम पर किसी भी राष्ट्रीयकृत बैंक में देय हो, जिसकी वैधता सभी कार्यों को पूरा करने के 60 दिनों के उपरान्त तथा साथ ही उपकरण जिसकी कीमत (रुपये 1.00 लाख या इससे अधिक)की गारंटी भी शामिल होगी। हालांकि, जो उपकरण रुपये 1.00 लाख से कम है, उस परिस्थिति में किसी भी प्रकार की निष्पादन जमा राशि नहीं दी जाएगी। The EMD shall be refunded to the unsuccessful bidders after finalization of the quotation. In case of successful bidders, it can be adjusted towards security deposit which is 5-10 % of the order value in the form of DD/Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favour of Director, IARI payable at New Delhi - 110 012 and shall remain valid for 60 days beyond the date of completion of all contractual obligation of supplier including warranty obligation for the equipment costing Rs.1.00 lakh (Rs. One lakh only) or more. Here would however, be no performance security deposit for equipment/goods costing less than Rs. 1.00 lakh (Rupees One lakh only).
8. फर्म द्वारा 02 वर्ष की वारंटी प्रदान की जाएगी। यदि सामान/उपकरण के विवरण में वारंटी की अवधि में किसी भी प्रकार का परिवर्तन है, तो उस वारंटी को अंतिम माना जाएगा। Two years warranty has to be invariable provided by the firm. In case, there is any variation in the warranty period given in the



specification of the item/equipment, the warranty period shall be the final as given in the specification.

9. कार्य पूरा होने के बाद फर्म/आपूर्तिकर्ता को तीन प्रतियों में पूर्व-रसीद बिल प्राप्त होने के उपरान्त ई-पेमेंट के माध्यम से भुगतान किया जाएगा। Payment will be made by mode of e-payment to the supplier/firm after satisfactory completion of work and receipt of pre-receipt bills in triplicate.
10. निदेशक, भारतीय कृषि अनुसंधान संस्थान नई दिल्ली के पास बिना कारण बताये सभी क्यूटेशनों को पूर्ण या आंशिक रूप से स्वीकार अथवा अस्वीकार करने के अधिकार प्राप्त हैं। The Director, IARI, New Delhi reserves the right to accept or reject any or all the quotations either in full or in parts without assigning any reason.
11. उपरोक्त शर्तों का अनुपालन नहीं करने वाली क्यूटेशनों को निरस्त किया जा सकता है। Quotations not complying with the above conditions are liable to be rejected.
12. TIN/VAT/PAN/G.S.T. Nos. की स्कैन प्रति को क्यूटेशन के साथ संलग्न किया जाए। Scanned copy of TIN/VAT/PAN/G.S.T. Nos. may be attached with the bid.
13. किसी कारण अनुबंध में कोई विवाद उत्पन्न होने पर उसका निपटारा भारतीय कानून व न्यायलय, नई दिल्ली के अधिकारी क्षेत्र के अधीन किया जाएगा। सचिव, भारतीय कृषि अनुसंधान संस्थान (ICAR) द्वारा एकमात्र मध्यस्थ नियुक्त किया गया है, जिसका निर्णय दोनों पक्षों In case, any dispute arising out of this contract shall be subject to the jurisdiction of Indian Laws and Court at New Delhi. Sole Arbitrator is appointed by the Secretary, ICAR, New Delhi. His decision will be final and binding on both the parties (Supplier and Purchaser).
14. सफल बोलीदाता को सौंपे गए कार्य अथवा उपकरण की आपूर्ति को निर्धारित अवधि के भीतर पूरा करना होगा जैसा कि आपूर्ति आदेश में निर्दिष्ट किया गया है। ऐसा नहीं करने पर नकद नुकसान प्रभार के रूप में बिल में से कम से कम 2 प्रतिशत और अधिकतम 10 प्रतिशत की कटौती की जाएगी। The successful bidder has to supply the equipment as mentioned in the supply order placed with them within the stipulated period as given in the supply order placed by this office failing which 2 % per week and maximum of 10 % deduction as liquidated damage charges will be made from the bill in case the job is not completed within the given stipulated period.
15. ईएमडी जमा करने से छुट केवल एमएसई द्वारा उत्पादित वस्तुओं और प्रदान की गई सेवाओं की खरीद के लिए है, न कि उनके द्वारा व्यापारिक गतिविधियों के लिए। Exemption from EMD submission is meant for procurement of only goods produced and service rendered by MSEs and not for any trading activities by them.
16. उपकरण के विस्तृत तकनीकी विनिर्देश अनुलग्नक में संलग्न हैं। Detailed Technical Specifications of the equipment are attached

The following documents must be furnished with the technical bid failing which tender will not be accepted at all.

1. Copy of TIN/VAT/GST/CST
2. Copy of Pan Card
3. Current Authorization letter issued from Manufacturer/Principal Firm in original.
4. Literature/pamphlet/drawing etc. along with user list
5. Technical specification of equipment/item along with compliance statement in accordance with the tender technical specification.
6. Firms should 3 years' experience in this line, proof ( Copy of Supply Order/Work Order and performance report of Last Three Years from Any Govt. (Center/State)Department/Autonomous Bodies PSUs/PSEs/Bank & Insurance companies or equivalent organizations of high reputed) should be enclosed.
7. Certificate as to whether the firm/distributor has been currently/blacklisted in the past banned from doing business with any public funded organization.



**Specifications of soymilk plant with other accessories- with grinder, mixer, filler, and capping system**

- Soy milk production capacity- Minimum 30 l/h
- LPG operated boiler
  - Type: Tubular Non-IBR Boiler with minimum volume of 20 litre
  - SS 304 made
  - With feed pump (Min 0.5 HP)
- Grinder cum cooker
  - Grinding using airless cold grinding technology
  - Power source (Min): 1 HP single phase motor
  - Cooking type: Steam injection cooking
  - Provision for temperature and pressure measurement
  - SS 304 made
- Extractor
  - Screw Type Soymilk Extraction Press
  - Capacity(Min): 20 liters
  - Made of SS 304
- Tofu press and tofu box
  - Size: (220 mm x 330 mm x 100 mm with 10 mm tolerance)
  - Made of SS 304
- Table for tofu press
  - Size: (750 mm x 750 mm x 450 mm with 25 mm tolerance)
- Mixing tank with agitator
  - Capacity 100 litres
  - Made of SS 304
- Bottle filling machine with 2 heads
- Bottle capping machine
- Warranty: 2 years
- Must have supplied Grinder-cum-cooker and Extractor to at least 5 government academic/ research institutes.

The specifications are broad based and generic.

Store Purchase Committee

*Deewan*  
30/5/2024

*Can*  
सहायक प्रशासनिक अधिकारी

Assistant Administrative Officer

- on leave
- 1) Dr. Shikha Sethi (chairman) 2) Dr. Shalini Gaur Rudsia (Member) 3) Mr. Parveen Kumar (Member) 4) Mr. Kumar Narend Lal (Member) 5) Mr. Vignam Singh (Member Secretary)