



क्रय अनुभाग
वन अनुसंधान संस्थान
देहरादून-२४८००६
GSTIN 05AAAA1708G2Z6
PAN NO. AAAA1708G

Purchase Section
Forest Research Institute,
DEHRADUN-248006
Phone: 0135-2224205
http://fri.icfre.gov.in/tender/
Email: po_fri@icfre.org



Notice Inviting Tender (E-Publishing mode)

निविदा दस्तावेज/ Tender Document

Ref. No X-42/DFP(WSD)/2019-20

Date: 26/02/2020

Physical Bids under two bid systems (Technical and Commercial) are invited from the reputed manufacturer /Fabricator authorized supplier/dealer for the following items. The bids complete in all respect must reach to the Purchase Officer, Purchase Section, Forest Research Institute, P.O. New Forest, DEHRADUN-248006 Uttarakhand, India on or before:

वस्तु की तकनीकी विशिष्टताये / Technical Specification of item:

| Sr. No. | Name of item / Specifications/ | Quantity | Warranty | EMD (Rs.) | Tender Fee (Rs.) |
|---|---|--|---|-----------|------------------|
| 1. | Fabrication, supply, installing and commissioning of Vacuum dryer | 01 | 01Year | 9,000/- | 590/- |
| (For Detailed Technical Specification Plz refer Annexure-VI) | | | | | |
| नोट-1: कृपया वस्तु का मूल्य एवं कर अलग-अलग दर्शाए / Please quote the rate & Taxes of the item separately. | | | | | |
| Note-2: E-way bill is to be issued by the Venders/Transporter | | | | | |
| Note-3: The HSN / SAC Code of the item must be mentioned. | | | | | |
| For Reasonability of Rates, The firm must enclose the last two supply orders for the same item with Financial Bid (Annexure-IV) only. | | | | | |
| Technical Clarifications: | Dr. Shailendra Kumar | Wood Seasoning Discipline (Forest Products Division), FRI Dehradun | Ph: 0135-222-4423 Mobile No. 9837086111 Email: kumarsro@icfre.org | | |
| Critical Date Sheet | | | | | |
| 1. | Published Date | 26.02.2020 5.00 P.M | FRI website and CPP portal https://www.eprocure.gov.in/epublish/app | | |
| 2. | Bid Submission Start Date | 27.02.2020 10.00 A.M | Central Public Procurement Portal as above | | |
| 3. | Seek Clarifications Start Date | 27.02.2020 6.00 P.M | Through Ph/Email | | |
| 4. | Seek Clarification End Date | 09.03.2020 5.00 P.M | Through Ph/Email | | |
| 5. | Bid Submission End Date | 12.03.2020 3.00 P.M | Purchase Section Main Building, FRI | | |
| 6. | Bid Opening Date | 12.03.2020 4.00 P.M | Purchase Section Main Building, FRI | | |

Chapter-1: Instruction to bidders

A. The Tender should be enclosed with proper certifications like Agency Certification, Authorization certificate and /or Proprietary Certificate, as the case may be, in support of your offer.

B. बोली का जमा किया जाना / Submission of Bids:

1) The bids should be submitted in **two parts**-

- The Technical Bid (Annexure-I, II, III, V and VI with Supporting/Required documents)
- The Financial Bid (Annexure-IV).

Both in **separate sealed covers** and then these two sealed packets (with the identification statement clearly written- Technical Bid or Financial Bid) should be put in one covering sealed envelope labeled on the left hand top corner of their envelope mentioning followings:

Name (in full) and complete address of the firm should be mentioned on left hand bottom corner of the covering envelop.

- 2) The bids should be printed on **official pad** preferably with GST Number of the firm.
- 3) The quotations should bear full details and where possible may be duly supported with catalogues, pamphlets, literature, samples of the item/items as the case may be for comparing the quality and rates of the item(s).
- 4) Quotation received after the closing date and time shall not be considered.
- 5) The transportation cost, insurance charge etc., if any, Percentage/ rate of GST or all other taxes and duties should be clearly mentioned.
- 6) The bids / rates / tenders should remain valid for a minimum period of 45 days from the date of opening.
- 7) **Since this purchase being for research purpose, the Forest Research Institute, Dehradun is registered in DSIR, New Delhi; it is therefore exempted from the payment of custom duty / GST up to the limit of exemption as per the Govt. Rules. The bidder should quote accordingly.**
- 8) There should not be any over-writing or cutting on rates quoted. However, all cutting/corrections must be duly authenticated else the offer will be rejected.
- 9) The rates shall not be subject to escalation of any nature.
- 10) The rates quoted should be applicable to educational institutions and any cost advantage received in lieu thereof should be passed on the Institution.
- 11) While quoting/ sending rates, the firm shall give an undertaking as per Annexure-II.
- 12) The quotations should be given for the items in the same order as in the enquiry letter.

C. निविदा शुल्क/ Tender Fee एवं/and अग्रिम धन राशि / Earnest Money Deposit (EMD)

The Technical Bid should accompany **non-refundable Tender Fee in form of Demand Draft only** and an EMD in the form of FDR only of the value mentioned at the first page of this tender document only for the equipment(s) bidding by the bidder, issued from any of the Commercial Banks of India drawn in favour of "Director, Forest Research Institute, Dehradun" valid 90 days beyond the validity period of bid. The Bidder have to fill up Tender Fee and EMD details online as per quoted item(s) and the hard copy of these payment(s) should be deposited in a separate sealed cover super-scribed as Tender Fee and EMD for Tender No. & Item Name, addressed to: Purchase Officer, Purchase Section Forest Research Institute, Dehradun-248006 on or before the Bid Opening date and time as mentioned in Critical date sheet.

Exemption on submission of Tender Fee/EMD will be given against valid MSME/NSIC certificate under valid category and within the validating period of the certificate.

The earnest money shall be refunded to all the unsuccessful firms, without any interest after finalization of the contract. EMD shall be refunded to the successful firm on receipt of PBG/Security Deposit. No interest is payable on the EMD to either the successful firms or the unsuccessful firms.

D. निष्पादन बैंक प्रत्याभूति / Performance Bank Guarantee (PBG):

5% of the cost price in the form of Bank Guarantee or FDR pledged in favour of "Director, Forest Research Institute, Dehradun" is required to be submitted by successful bidder before the delivery / installation works complete of the items(s) which should remain valid at least during the warranty period plus sixty days. No interest shall be claimed by the bidder on the PBG submitted. The Bank Guarantee may be forfeited in case of improper services provided by the bidder/firm and duly certified by the concerned Consignee/HOD.

E. बोलियों का खोला जाना/Opening of Bids:

- 1) The technical Bids will be opened as given below. Representatives of the firms (s) may be present at the time of opening the technical bid if they so desire at below schedule (No information shall be given to the late arrivals regarding the bids):

| | | | |
|------------------------|------------|----------|--|
| Bid Opening Date/Time: | 12-03-2020 | 04:00 PM | Venue: Purchase Section, Main Building FRI Dehradun |
|------------------------|------------|----------|--|

- 2) The Financial bids of only the Technically Qualified bidders will be opened. The date and time for opening the Financial Bid will be communicated to the respective firm later on by post/e-mail.
- 3) Representatives of the firms (S) may be present at the time of opening the financial bids if they so desire.

Chapter-2: Conditions of Contract

A. कार्य अनुबन्ध / Award of Contract:

The final selection of the bidder for the award of the contract will be made on the basis of the lowest commercial bid amongst the Technically Qualified Bidders.

B. पूर्व आपूर्ति निरीक्षण/ Pre-supply Inspection:

Authorized representative of the Institute shall make the final inspection before the work completed of the item at site of the firm, if required.

C. वस्तु की आपूर्ति / Supply of Item:

The whole works as per order shall have to be completed within the time mentioned in the order failing which the FRI Dehradun shall have the right to accept or reject any quantity/part of items ordered. The firm will have to arrange for supply/completed the work of the material/ equipment in good condition.

D. भुगतान की शर्तें / Payment Terms:

- 1) **Payment in INR after SUPPLY/INSTALLATION/TESTING/COMMISSIONING/TRAINING of Item(s) as the case may be:**
Where installation is not required: 100% payment will be made after satisfactory delivery of material duly certified by the Consignee/HOD. OR
Where installation is required: 100% payment will be made after satisfactory delivery and installation work completed of the material duly certified by the Consignee/HOD. OR
100% Advance will be paid against submission of 110% Bank Guarantee of the Total Order value.
- 2) **Payment in INR for AMC/CMC/Service:**
Quarterly/Half yearly after satisfactory completion of work/service duly certified by the Consignee/HOD.
- 3) **Payment in Foreign Currency for supply of goods:**

Payment will be made as below after deducting Indian Agency Commission (if any). IAC is payable in Indian Rupee after satisfactory installation.

- (i) 50% of the LC amount shall be release on presentation of complete and clear shipping documents and 50% of LC amount shall be released after the satisfactory delivery/installation/demonstration of the equipment duly certified by the concerned HOD and Indenter.
- (ii) Payment through Wire transfer after satisfactory delivery and installation of the material duly certified by the concerned Consignee/HOD.

4) Payment in Foreign Currency for AMC/CMC/Services:

Quarterly/Half yearly after satisfactory completion of work/service duly certified by the Consignee/HOD through wire transfer.

E. दंड/ Penalty:

A penalty of 0.5% of the total order value per week shall be levied for the delay subject to a maximum of 5% of the total order value. In case of the delay of work after the acceptance of the work/supply order, EMD will be forfeited by the Institute.

F. अप्रत्याशित घटना/ Force Majeure:

For the purpose of and within the scope of contract by way of indication and not of limitation, the term "Force Mejeure" shall mean acts of nature, strikes, Lockouts, or other industrial disturbances, act of public/enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms lightening, flood, washouts, civil disturbances, explosion and any other similar even not within the control of either party on which by exercise of due care and diligence neither party is able to prevent of overcome.

G. मध्यस्थता/Arbitration:

In the event of any difference or dispute arising out this work, all effort shall be made by both the parties to settle the same amicably. Failing an amicable settlement, the dispute shall be finally settled through arbitration conducted under the Arbitration and Conciliation Act 1996, by arbitrators appointed in accordance with the said Act. The arbitration shall give reasoned and speaking award. All disputes are subject to Dehradun jurisdiction only.

H. बोली अस्वीकृती के लिए मानदंड/ Criteria for bid rejection:

- 1) If not received on or before due date and time.
- 2) If technical bid found without the required undertaking (Annexure-II).
- 3) If it found at a later date that any information given in the bids is incorrect/false then the bid is liable to be disqualified/rejected.
- 4) Canvassing in any form will result in disqualification.
- 5) If "extra, as actual" etc. are mentioned against any of the price components in the bid the bid will be rejected.
- 6) Technical bids should be sealed. More cover, Financial / Commercial bid should also be sealed separately. The sealed envelopes of technical and financial bids should be further put in the main envelop. Main envelop should be sealed. If the financial bid envelop is found opened/unsealed, then bid shall be rejected out rightly.
- 7) If any bidder submitting two/multiple bids for the same of a tender, both/all the bids if that bidder will be out rightly rejected.
- 8) If the firm quotes 'NIL' charges/ consideration, the bid shall be treated as unresponsive and will not be considered.

I. सत्यनिष्ठा संहिता /Code of Integrity

False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up-to 2 years as per rule 151 (iii) of the General Financial Rules along-with such other actions as may be permissible under law.

Chapter-3: Schedules of requirements

A. टिप्पणी/Note:

- 1) If the Supplier/firm is manufacturer/authorized dealer/sole distributor/of the item, the certificate to this effect should be attached.
- 2) Please note that the firms must submit the compliance Statement in an organized and structured manner in respect of all the specifications as per Annexure-V with the supporting printed catalogue/leaflet of the firm. Annexure-I, II, III, V & VI have to be submitted with Technical Bid and Annexure-IV with Financial Bid.
- 3) It may also be noted that the tender bids received after the stipulated date & time or found incomplete and tender bids containing false/incorrect information shall be summarily rejected. The Institute shall not entertain any communication in this regard, whatsoever.
- 4) The firm is required to give its Bank Account details with IFSC for the purpose of making e-payment.
- 5) The Forest Research Institute (FRI) Dehradun reserves the right to reject any quotation wholly or partly without assigning any reason.
- 6) The quantity shown against the item is approximate and may vary as per demand of the Institute at the time placing order.
- 7) The decision of the Institute in all matters relating to eligibility, acceptance, rejection of the bid will be final and binding on the applicants.
- 8) Forest Research Institute (FRI) Dehradun discourages High Sea Sale Purchase. All tenders with High Sea Sale will be rejected.
- 9) The firms should clearly mention (in the financial bid) the Harmonized System of Classification (HS code) defined by the Central Custom and Excise Board (Govt. of India) for the item (s) involving import.
- 10) If the due date happens to be a holiday, then the bid will be accepted till 03.00 PM and opened at 04.00 PM of the next working day followed by the holiday.
- 11) If an agent submits bid on behalf of the Principal/OEM, the same agent can not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
- 12) Indian Agent should submit the certificate from the Foreign Principal that they are the Authorized & Registered Indian Agent.
- 13) The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement. Any corrigendum/addendum/errata in respect of the Tender Notice/ Enquiry letter shall be made available only at our Institute website <http://fri.icfre.gov.in/tender/>. Hence prospective bidders are advised to visit the Institute website regularly.
- 14) Bidders shall be responsible for the correctness of the information provided in the enquiry letter/tender document. If it is found at a later date that any information given in the bid is incorrect/false then the bid is liable to be disqualified/rejected.
- 15) Institute will not be responsible for non-receipt of bid(s) within the stipulated date due to any postal delay or delay for any other reason in transit.
- 16) Before submission of bids, bidders should read the complete enquiry letter/tender document carefully and ensure that the bidders fulfill the eligibility criteria.
- 17) In case the item /product is under rate contract with DGS&D or GeM, than bidder should certify that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.

- 18) In case calculation mistakes are found in the financial bid, then calculation shall be made by the Institute on the basis of rate per unit quoted by the bidders will be processed further.
- 19) The Institute reserves the right to rectify any discrepancy of this advertisement, if found later on. In case of any inadvertent mistake in the process which may be detected at any stage even after the issue of purchase order, the Institute reserves the right to modify/withdraw/cancel any communication made to the bidder.

| | | |
|-------------------|---|---|
| Chapter-4: | Specification and allied Technical details | Plz. See Annexure-I, II, III, V & VI |
| Chapter-5: | Price Schedule (to be utilized by the bidders for quoting their prices) | Plz. See Annexure-IV |
| Chapter 6: | Contract Form | Purchase Order is used as Contract Form |
| Chapter-7: | Other Standard Forms, if any to be utilized by the purchaser and bidders | Plz. See Annexure - V |



[PURCHASE OFFICER, FRI]



तकनीकी बोली

(To be given on Company Letter Head)

विस्तृत विवरण अनुपालन रिपोर्ट के साथ प्रस्तुत किया जाना है (अपने आधिकारिक लेटरहेड पर विक्रेता/ फर्म द्वारा प्रस्तुत करने के लिए)
Detailed specification cum compliance report to be submitted with the Technical Bid
(to be submitted by the vender/firm on its official letter head)

(For Detailed Technical Specification Plz refer Annexure-VI)

| Sr. No. | Name & Required Specifications of item (s) | Qty. | EMD | Offered specification of item (s) by the firm |
|---------|--|------|-----|---|
| 1. | | | | |

| Firm's Profile | |
|----------------|---|
| 1) | Manufacturer/Authorized Agent/Distributor/Dealer/Supplier/fabricator (Valid certificate must be attached) |
| 2) | E-mail ID & Telephone/Mobile No. Detail of Bank A/C |
| Note: | (i) "Offered specification" should be filled up properly in the format provided as per Annexure-I |
| | (ii) Volume & Weight of the item should also be mentioned. |
| | (iii) The HSN / SAC Code of the item must be mentioned. |

Signature:

Name:

Designation:

Seal of the Organisation

**उपक्रम/UNDERTAKING
TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)**

Date:

To,

Director
Forest Research Institute
Dehradun-248006

Sub: Acceptance of Terms & Conditions of Tender.

Ref. No X-42/DFP(WSD)/2019-20

Date: 26/02/2020

Agreement/Contract Form

Dear Sir,

- (i) I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
- (ii) The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter
- (iii) I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
- (iv) **I / We do hereby declare that our Firm has not been blacklisted/ debarred / banned by any Govt. Department/Public sector undertaking.**
- (v) I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.
- (vi) It is certified that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.

Signature:

Name:

Designation:

Seal of the Firm/Agency



CHECK LIST

| SI No | (A) Qualifying documents | Yes/No | Page No. |
|-------|---|--------|----------|
| 1. | Whether TENDER FEE in shape of Demand Draft in favour of Director, Forest Research Institute, Dehradun OR Signed copy of Exemption certificate like MSME, KVIC, NSIC etc with mentioning the validity date, is Attached? | | |
| 2. | Whether EMD for applicable item No. (s) of Amount(s) in shape of FDR in favour of Director, Forest Research Institute, Dehradun attached OR Signed copy of Exemption certificate like MSME/ NSIC/KVIC etc with mentioning the validity date, is Attached? | | |
| 3. | Whether Signed copy of AUTHORIZATION certificate issued by the manufacturer, if applicable, Attached? | | |
| 4. | Whether Signed copy of PAN card Attached? | | |
| 5. | Whether Signed copy of GST certificate , if applicable, Attached? | | |
| 6. | Whether Signed copy of Affidavit of PARTNERSHIP DEED , if applicable, Attached? | | |
| 7. | Whether Signed and Scanned copy of AUDITED BALANCE SHEET of last two years, Attached? | | |

| SI No | (B) Technical Documents | Yes/No | Page No. |
|-------|---|--------|----------|
| 1. | Whether duly Signed/ Stamped of tender document along with all Annexure (I, II, III, V and VI) by the authorized signatory Attached? | | |
| 2. | Whether signed copy of supportive documents from the Principal regarding all specifications certified and guaranteed for GENUINENESS & BRAND NEW ITEM and that the model of the equipment is NOT GOING TO BE OBSOLETE in near future (5 years) is Attached ? if applicable. | | |

Note:

1. It is compulsory to fill the above check list with pagination.
2. The document should be submitted/uploaded online in CPP portal in the above order of the check list and place the check list as cover page with pagination of documents.
3. In the absence of any of the qualifying documents, the bid shall be rejected.
4. Tender fee:-The tender form downloaded from above web sites must include **Rs. 590/- (including 18% Service Tax)** by crossed Demand Draft in favour of Director, FRI as tender fee and be **submitted by post/hand to Purchase Officer, Forest Research Institute, Dehradun-248006** on or before the opening date of technical bid, and the scanned copy of the same should be uploaded in the CPP Portal before date-time of submission technical bids.
5. The firms who already submitted the Tender Fee and EMD vide our e-tender No. X-16/2019-20/Purchase and tender No. X-42/2019-20/Purchase, Tender ID 2019_ICFRE_516038_1, for the same item need not submit tender Fee and EMD again, but need to submit the physical bid as above.

Signature:

Name:

Designation:

Seal of the Firm/Agency

Financial Bid
(To be submitted by the vendor/firm on its official letter head)

Ref. No X-42/DFP(WSD)/2019-20

Dated: 26/02/2020

| Rates: | | | | | | |
|-----------------|--------------------------------|------|-----------------|--------------|------------------|-------------|
| Sr. No. | Name of item / Specifications/ | Qty. | Unit Rate (Rs.) | Amount (Rs.) | GST etc. @.....% | TOTAL (Rs.) |
| 1. | | | | | | |
| Total | | | | | | |
| Grand Total Rs. | | | | | | |

- 1) Price of the items should be clearly mentioned if supplied Free of Cost.

Term & Conditions:

Prices (if quoted in Rs.):

FOR FRI, DEHRADUN

1. Payment:

2. Validity:

3. Delivery period:

4. Other Charges:

5. **Warranty:****Onsite 01 Year**

6. Rejection:

Equipment if found not as per the required specification would be rejected.

7. Penalty Clause:

As per clause-E of enquiry letter.

In case of the non-supply of the item after the acceptance of the work/supply order, EMD will be forfeited by the Institute.

8. PBG:

5% of the cost price in the form of Bank Guarantee or FDR pledged in favour of "Director, Forest Research Institute, Dehradun" is required at the time of installation of the equipment which should remain valid at least during the warranty period plus sixty days.

It is certified that the rate quoted is not over and above (higher side) the rates under RC with DGS&D or GeM.

Signature:

Name:

Designation:

Seal of the firm/Organisation



Item No. 1 Fabrication, supply, installing and commissioning of Vacuum dryer

Specification

| Sl. No. | Name of component (max. marks) | Specifications | |
|---------|--|--|--|
| 1. | The vacuum tank (25) | Inner size | 3' x 3' x 10' |
| | | Steel grade | SS-304 |
| | | Thickness | 4 mm |
| | | Stand height | 12" |
| | | Paint | Good quality white paint |
| | | Corners neatly welded to withstand high level of vacuum (30 mm of Hg absolute) | |
| 2. | Door(10) | Size | 3' x 3' |
| | | Gasket | Good quality gasket with sufficient width and thickness to withstand 80 °C and 30 mm of Hg absolute pressure |
| | | Locking arrangement | Nut and bolt type attached with wheels of sufficient strength |
| | | Locking wheels | Attached with sufficient diameter and wide, long nuts |
| | | Locking wheels Ø | 8" |
| | | Vacuum release valve | 1.5" diameter good quality high vacuum valve |
| | | Hinges | Finely aligned with the door with heavy hinges |
| 3. | | Outer Ribbing(20) | Material |
| | Cross section | | 3" x 3" |
| | Thickness | | 3.75-4 mm |
| | Sides no. of rows along length | | 02 |
| | Sides no. of rows across length | | 05 |
| | Top & bottom rows along length | | 02 |
| | Top & bottom rows across length | | 05 |
| | Back wall number of rows along the length | | 02 |
| | Back wall number of rows across the length | | 02 |
| | Door: number of vertical rows | | 02 |
| | Door: number of horizontal rows | | 04 |
| | Paint | | Good quality white paint |

| | | | |
|----|--|--|-------------------|
| 4. | Trolley system with rails inside tank(20) | | |
| | a. Rail system | Length | 9' |
| | | Cross section | As per the wheels |
| | | Material | Mild steel |
| | | Welded with bottom layer wheel breaks at end | |
| | | Finely aligned with the trolley system mounted on the rail. Capable of mounting and dismounting with the external (existing) rail system. | |
| | b. Wood stacking trolley platform | Good quality rail wheels | 04 pairs |
| | | Good quality ball bearing attached | 04 pairs |
| | | Chanel size to be used | 4" |
| | | Water supply pipes: 02 rows | 0.75" |
| | | The trolley and rail structure should be strong enough to support 500 kg weight | |
| 5. | Vacuum system(25) | | |
| | a. Arrangement | Pipe (6/8") extended from side of the tank to attach vacuum pump | 01 |
| | | 1" diameter, sealed air tight (capped), pipes, 02 from each of the side | 04 |
| | | Good quality 5"Ø vacuum gauge attached on the roof | 01 |

| | | |
|-----------------------|--|----------------------------------|
| b. Vacuum pump | Type | Water ring |
| | Stage | Double |
| | Capable of inducing vacuum in the tank 650 mm of Hg at Dehradun (650 m from m s l) | |
| | Capable of withstand 80 °C hot water vapour | |
| | Operating fluid: | water |
| | Noise level (ISO 2151): | 70 dB (A) |
| | Gas inlet /outlet: | 1" |
| | Sealing Type | Gland Packing |
| | Free Air Displacement | 160 M ³ / hr |
| | Power Reqd. | 7.5 HP,1440 RPM, 3 Phase |
| | Material of Construction | Cast Iron+SS-304 |
| | Impeller(I & II Stage) | SS-304 |
| | Shaft | SS-410 |
| | Coupling Guard | MS Fabricated |
| | Vacuum Gauge | 4" Dial gauge, 0-760 mm Hg range |
| | Electric Motor | Reputed brand |
| Warranty | Minimum 01 year | |

Fig. 1: Ribbinmg on the vacuum chamber

Fig. 2: The vacuum chamber

Fig. 3: Holistic view of the system

PR