

COURIER  
PUR/INCHP/

**DUE DATE :10.03.2016**  
Date: 26.02.2016

**Subject : Enquiry for supply of insulated boxes ,chill pads for Direct purchase**

Dear Sir,

We invite your quotation for supply of the above items to our different Whole sale dealers of GCMMF offices directly across the country as per enclosed specification, terms & conditions.

1. You will abide to all terms and conditions at Annexure-I
2. The specification of above items required are as per Annexure-II
3. You are requested to forward your quotation through registered post/personal messenger or through courier service complete in all respects. Your quotations should contain only the following documents in original without duplicate.
  - Covering letter
  - Annexure- I : Terms and conditions for quotation
  - Annexure-II :Abide for the specifications and deviations
  - Annexure-III(A/B): Quotes for the items & LEAFLETS with tech.details
  - Annexure-III: Break up of raw material Purchase price with supporting documents
  - Annexure-V: Conversion charges
  - Annexure- VI : Data on Firm (DOF)- as per [www.amul.com](http://www.amul.com) B2B website
  - Please do not returned the copy of terms and conditions and specification since we already assume that your quotation is subjected to the same .
4. Your quotation should reach us in the enclosed envelop duly sealed and clearly marked "QUOTATION" in the bold letter so as to reach **us on or before 10/3/2016** .
5. This enquiry contains pages.

Thank you,  
Yours faithfully,

(SATISH ARCADE)  
MANAGER (PURCHASE)

Enclosed a/a

**GUJARAT COOPERATIVE MILK MARKETING FEDERATION LTD., ANAND**

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(PURCHASE DIVISION )

**ANNEXURE I**

**TERMS AND CONDITIONS FOR SUPPLY OF INSULATED BOXES & CHILLPADS**

**1.0 SPECIFICATIONS:**

1.1 Detailed specifications are given in the enclosed **Annexure-II**. All supplies shall be as per the enclosed specifications only.

**2.0 RATES & QUANTITY:**

2.1 The details of items & quantity are given as under

Sr	Item	Capacity /Description	Estimated requirement in Qty. ( Nos. ) in the scheme
1	Insulated boxes	150 Ltrs	300
		220 Ltrs	300
2	Chillpads	4.5 Ltrs	1500
		( Standard size )	1500

2.2 The quantity for which we are enquiring for the rates shall be subject to +/- 10% variation to take care of changes in normal consumption. This quantity variation will be allowed on approved rates only. Additional quantity should be supplied only after getting the prior approval from GCMMF Ltd.

2.3 Your rates should be firm & free from all escalations during the contract period. No price increase shall be given on approved price for above item for supply during the contract period.

2.4 In case there is any increase/reduction in excise duty or other Government levies on finished products/raw material during the contract period, they will come into effect immediately as per government notifications.

**3.0 DELIVERY:**

3.1 The material are to be supplied directly to different Whole sale dealers who will be placing orders/releasing payment with you and as per their advice, the despatches are to be made strictly as per the delivery schedule.

3.2 The quantity of material received at the stores of WDs will be considered as final.

3.3 You will arrange to lift transits damaged materials from stores within maximum 30 days from the date of receipt of intimation from concern WDs failing which, they will charge storage charges and/or even dispose off the material as they may deem fit. In case of rejection/dispose off the damaged stocks, suppliers shall have to return payments of damaged stock or to supply new one within 10 days.

3.4 Release of payment by WDs does not absolve you from the responsibility towards supply of substandard material if any found at a later stage.

**5.0 INVOICING AND DESPATCH ADVICE:**

5.1 Invoices are to be prepared in the name of respective GCMMF approved Whole sale dealers and be sent to them directly for payment. Invoices should carry purchase order numbers without fail and separate delivery challans should accompany each supply to enable them to prepare separate GR.

5.2 Please ensure that invoices are prepared as per approved price break up only, specifying rate of excise and sales tax whenever applicable.

5.3 You shall send us monthly Consolidated Report , delivery schedule and supplies made by you to reach us by 5th of next month positively.

5.4 Wherever the supplies are exciseable, Excise gate pass in original must accompany invoices to enable our WDs to release payment.

**6.0 PAYMENT:**

6.1 Payment will be released 100% advance from Whole Sale Dealers. For GCMMF purchases payments shall be made within 30 days from the date of receipt of goods and if material is found acceptable as per our specification.

**7.0 PENALTY:**

7.1 In case of your failure to supply the materials as per delivery schedule, you will have to compensate the loss that our WDs may sustain by way of procuring the material from other sources at higher price.

7.2 Supplier if fails to delivered any order goods or perform services within time period, the payment of the ordering party must to be refunded immediately. We reserve the right to recover sum of equivalent amount from security deposit or any other source of transaction with us on irregularity.

**8.0 EARNEST MONEY DEPOSIT:**

8.1 Towards this contract, you are required to pay Rs.10,000/- as EMD by demand draft drawn in favour of Gujarat Coop. Milk Marketing Federation Ltd., Anand.

**SECURITY DEPOSIT:**

8.2 The SD in the form of demand draft in favour of Gujarat Coop. Milk Marketing Federation Ltd., Anand worth Rs. 50,000/- to be provided by approved supplier for the scheme . Without SD, the approved rates for the scheme shall be not floated in the market . On any default in supply of the penalty imposed OR recovered from security deposit based on final decision on the same at our end.

8.3 This Security Deposit will carry no interest.

8.4 Security Deposit shall be refunded only after completion of period of approved rates satisfactorily.

8.5 In case it is found that you have given wrong or misleading information at any time in your quotation or through other documents to us / WDs in any of event, we reserve our right to blacklist your firm forever.

9 We reserve our right to extend/reduce the period of scheme of WDs if necessary up to maximum of 60 days from the date of expiry of contract as per our approved rates, terms and conditions.

10 **CLEANLINESS AND HYGIENE:**

The material supplied by you will be used directly in food products for human consumption. It is, therefore, essential that the materials conform to food grade standards and hygienic quality. Towards this, it is essential that your factory premises and its surroundings where the material is produced/manufactured is maintained in utmost clean and hygienic conditions free from dust, dirt, insects, flies, etc. You are, therefore, requested to ensure absolute cleanliness and hygiene to avoid any chances of contamination. The consequences of supplies not conforming to desired hygienic parameters will fall entirely on the suppliers.

11 **INSPECTION:**

11.1 We reserve the right to visit and inspect your factory premises and go through relevant original invoices of purchases and other records at any time during the contract period without prior notice. If at any time, we are not satisfied with any aspect of procurement of your raw materials/work-in-progress/production/ process/finished goods/storage at your end, we reserve the right to take suitable action.

12 The right of printing FEDERATION LOGO "AMUL"/"SAGAR" design on packing/storing material is owned solely by GCMMF approved WD/its member unions. If it is found that any manufacturer is occupied or instrumental in printing the Federation logo – "AMUL"/"SAGAR" designs for other than GCMMF/its member unions, they will be heavily penalized depending on the depth of the grievance and will be liable for legal action.

13 **REJECTIONS:**

13.1 In case of rejections/damaged in supplies made by you, no payment will be made by our WDs. Further the rejected/damaged material will be defaced/handled by the member union as they deem fit, and will be returned to you at your cost. If the rejected/damaged material is not lifted by you within 15 days from the date of intimation, the WDs is free to charge storage charges or dispose of the material as they may deem fit.

13.2 We reserve the right to get your material tested from any authentic independent laboratory, the result of which would be binding to both of us. In case of any non-specified/non-standard material being used in your material, we reserve the right to suspend business with you, cancel rate contract, take legal action.

14 **JURISDICTION:**

14.1 In case any dispute arising out of this contract, the jurisdiction will be at place from where the orders would be placed.

14.2 GCMMF will not response to legal notice/action etc from either sides in trade between of supplier and WDs/retailer.

14.3 The supplies of approved goods should be strictly made as per our schedule at all India level.

15 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under this contract shall have no defect arising from design, materials or workmanship (except in so far as the design or material is required by GCMMF's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions obtaining in the country of final destination. The supplier also guarantees that the goods supplied shall perform satisfactorily as per the designed/installed capacity as provided for in the contract.

16 **TRANSPORTATION CHARGES:**

The transportation charges will be fixed. The supply should be given on FOR godown of WD's placing the orders and hence your rates should be inclusive of the transportations too. However, pl. provide the details on minimum qty. for each order would be fixed and the additional freight rate on account of less qty. which may be borne by WD with their purchase order.

17. **PROCEDURE FOR DIRECT PURCHASE**

- GCMMF would approve rates, item ,supplier etc. and that shall be circulated to the all Indian Braches and Zonal offices of GCMMF. In turn, Officers of GCMMF branches will discuss with Whole sale dealers and advise them to place the orders according to the requirement of them.
- GCMMF offices will arrange to coordinate to monitor of the supply and there will no any financial liability of GCMMF in your supply to whole sale dealers/ Retailers of GCMMF .
- WDs shall arrange to confirm you orders and DD with advance payments . The materials therefore supplied to them in stipulated timing.

GUJARAT COOPERATIVE MILK MARKETING FEDERATION LTD.,ANAND  
(Purchase Deptt.)

Annexure-II

SPECIFICATION OF INSULATED BOXES:

	Requirement of Insulated Boxes
Size	100 Ltrs or 150 Ltrs
Dimension in MM (approx.)	775mmX550mmX465mm -100 Ltrs 850mmX600mmX535mm-150 Ltrs
Material	Molded HDPE with insulation of PUF
Lid	One number
PUF (Minimum)	50mm(Apprx.)
Density	40 Kg per M3
K Value	0.016 K Cal/mhr.c.

**SPECIFICATION OF CHILLPADS :**

	Requirement of Chillpads
Weight	4.20 kgs
Dimension in MM (apprx.) hxwxt	330X261X50
Surface Area	4357 Sq.Ms
Volm.in Ltrs	4.50
Solution	Liquid:Non-hazardous , polymerised food grade solution sealed for life in super-pad Freezing temp of Utectic Solution,-20 Deg.cent.(Pl.Specify)
Sealing	Sealed with Plug & cap for long life of Solution
Freezing Temp.	-20 Deg.Cent
Wall Thickness in mm(Apprx.)	20.0+/- 0.5 mm

Also ,we would require following sizes of chillpads with solution of food grade Propylene Glycol(50%) to freeze at minus -25 Deg.Cent. Please specify specification with your rates. The Rates should be quoted separately for the same in Annexure -III.

Dimensions of chillpads : (HXWXT)Approx.

- 200X88X20
- 330X261X50

GCMMF LIMITED ANAND  
(Purchase Deptt.)

Annexure-III(A)

DETAILS FOR RATES FOR SUPPLY OF : \_\_\_\_\_ (item)

NAME OF SUPPLIER : \_\_\_\_\_

Subject to the terms and conditions given in the enquiry No. \_\_\_\_\_

We quote the rates for supply of the \_\_\_\_\_ - to your Whole sale dealers/ GCMMF offices and to meet the requirement of GCMMF as under for the period of 15 months from the date of approve by GCMMF .

	NORTH	EAST	WEST	SOUTH	NCR
Basic rate in Rs./Pc					
Excise @___% Rs					
Insurance In Rs.					
Freight Rs					
Landed rate Rs./Pc					
Lead time from the date of order/payment received ( in Days)					
CST @ __ % ( fullrate)Rs *					
Landed rate with CST Rs.					

\* Against form c \_\_\_\_\_ %

Remarks :Above rates provide for minimum order qty.10 Nos. for each order would be fixed and the additional freight rate Rs. \_\_\_\_\_ /- on account of less qty. would be borne with the purchase order.

DATE

PLACE

AUTHORISED  
SEAL & SIGNATURE OF THE COMPANY

**Insulated Boxes and Chillpads**

March'16 to eb'17

**ITEM: 150 Ltrs Insulated Box**

Basic Rates Rs./Pc	Excise	Freight cum Trans.Insurance					Landed Rates(incl. all)					Minimum ordered Qty.(Nos.)	
		North	South	East	West	NCR	North	South	East	West	NCR		
													10.00
													<10.00

**ITEM: 220 Ltrs Insulated Box**

Basic Rates Rs./Pc	Excise	Freight cum Trans.Insurance					Landed Rates(incl. all)					Minimum ordered Qty.(Nos.)	
		North	South	East	West	NCR	North	South	East	West	NCR		
													10.00
													<10.00

**ITEM: Chill Pads**

Basic Rates Rs./Pc	Excise	Freight cum Trans.Insurance					Landed Rates(incl. all)					Minimum ordered Qty.(Nos.)	
		North	South	East	West	NCR	North	South	East	West	NCR		
													10.00
													<10.00

NOTE :Rates shall be exclusive of CST,which will be applicable on Landed Rates at time of invoving of the materails.

Date

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GCMFM LIMITED ANADN

ANNEXURE-III

BREAK UP FOR RAW MATERIAL PURCHASE PRICE DATA OF ITEM :

Particular source of the supply :

No.	Price break up (Indigenous)	HDPE	PUF Matrls.	Eutectic Solu.	Price break up (imported)	HDPE	PUF Matrls.	Eutectic Solu.
1	Basic Price/MT				CIF price/MT			
2	Excise				Import duty			
3	GST				Basic price			
4	CST				Auxilliary duty			
5	Transportation charge				CVD			
6	Octroi				Transp.charges			
7	Other incidental charges				Octroi			
8	Landed price / M T at your factory				Other incidental charges			
9	Modvet components /MT				Landed price/ MT at your factory			
					Modevt component/MT			

Remarks

Date

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DETAILS ON CONVERSION CHARGES ( COST BREAK UP) FOR ITEMS IN ENQUIRY

ANNEXURE-VI

	DESCRIPTION	Rs/Pc	Rs/Pc	Rs/pc
1	Capacity	150	220	chillpad
	Body Materails			
	Insulation materails and thickness			
2	Total (item 1)			
3	Labour + supervision			
4	Electricity			
5	Adminstrative overheads			
6	Packaging			
7	Interest of Building + Plant+ machinery			
8	Depriciation			
9	Repayment of Loan			
10	Wastage			
11	Others (Pl. specify )			
12	Gross profit			
	Profit margin in %			
13	Total (Basic rate) Rs			

Remarks

Date

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