



AmulFed Dairy

A Unit of Gujarat Co-operative Milk Marketing Federation Limited

REQUEST FOR QUOTATION (RFQ)

AFD: PUR: HSG: Boiler revamping

17 June 2017

Dear Sir,

SUB: Enquiry for "10 TPH Boiler and Pressurized Economizer revamping/repairing" as per given scope of work under Phase 1 and Phase 2.

We invite your most competitive offer for 10 TPH Boiler and Pressurized Economizer revamping/repair as per detailed specifications. Your offer should be based on following considerations:

1. The offer should reach AmulFed Dairy (A Unit of GCMF Ltd), Plot no.35, near Indira Bridge, Ahmedabad - Gandhinagar Highway, Bhat, Gandhinagar 382 424.
2. Due Date: 29 July 2017
3. The offer should be submitted in sealed cover super scribing on the top left hand corner offer for AFD: PUR: HSG: Boiler revamping/repair, mail is also acceptable.
4. If it is not superscribed it can be liable for rejection.
5. Offer received after due date for whatsoever reason may be rejected. We will not be responsible for postal delays.
6. Offer should valid for acceptance for 60 days from date for submission of offer.
7. It will not be binding on us to accept the lowest offer.
8. Right to accept/reject any/all offers without assigning reason is reserved by us.
9. Offers which are incomplete or not meeting the conditions are liable for rejection.
10. The price should be quoted with all details.
11. **Specify your tax condition.** Non indication of above levies will mean that prices are inclusive of all taxes and above levies.
12. Realistic and earliest completion period should be indicated in offer.
13. Site visit and Pre-bid meeting shall be done on 21/7/2017 at 2 PM. All vendors must visit the site on stipulated date.



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14. Delivery Schedule:

Delivery schedule shall be 3 months for Phase 1 and 2 Months for Phase 2.

15. Payment terms for Phase 1 :

- a. 30% advance against acceptance of order, execution of contract form and submission of Advanced Bank Guarantee (ABG) for equivalent amount valid for 6 months and submission of bank guarantee of Rs. 160 Lacs, valid for 3 months from the date of acceptance of order.
- b. 60% against completion of repairing work, receipt of boiler at site and provisional firing order along with boiler registration number.
- c. 10% against submission of PBG valid for 14 months from the date of commissioning of boiler.

16. Payment terms for Phase 2 :

Phase 2 order will be released on completion of Phase 1 activity. Payment term for Phase 2 will be as under:

- a. 30% advance against acceptance of order, execution of contract form and submission of Advanced Bank Guarantee (ABG) for equivalent amount valid for 6 months.
- b. 60% against completion of all field work and commissioning of boiler.
- c. 10% against submission of PBG valid for 14 months from the date of commissioning of boiler.

17. Herewith we are attaching vendor registration form please fill it up & provide along with offer. Without vendor form duly filled in with the supporting documents offer will be rejected.

18. We are an ISO 9001: 2008, ISO 14001:2004 and ISO 22000:2005 company; we follow sustainable eco-friendly processes in our organization and expect the same to be followed at your end.



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Mail id as mentioned below.

Shri Hardik Gajjar : hardik.gajjar@amul.coop	For commercial matters
Shri Sunil Sharma : sunil@amul.coop	
Shri Prashant Sheth : prashant.sheth@amul.coop	For technical matters
Shri P K Sarkar : pksarkar@amul.coop	

Brief scope of Work:

Phase 1:

1. Loading of Boiler & Economizer from site and transportation to your works with Insurance Policy covering all risk till commissioning of boiler.
2. Open Inspection by IBR authority
3. Repair of the Boiler Shell + Economizer under "Major repair" of Pressure part (From 2)
4. All tests and repair procedure required as per IBR and Third Party Inspector (TUV/Lloyd Registrar/SGS)
5. Hydro test at your works
6. Retrofit and Revamp of Damaged Nozzles with required IBR pipe and Flange.
7. Rectification of sliding plate of the leg at bottom of boiler shell
8. Installation of new supporting insulation strip
9. Cleaning of Boiler
10. Heat resistant painting of boiler and economizer
11. IBR formalities for registration of boiler
12. Loading at our works and transportation up to site
13. Unloading at site and placing it on to the foundation
14. Feed water piping and hydraulic testing of boiler at site in witness of IBR authority
15. Obtaining provisional Firing Order

Note: All IBR mountings, feed water pumps and feed line manual globe valves, blow down valve shall be provided by AFD. Rest all material like isolation valve at de-aerator, non-IBR line up to pump suction, feed piping up to entry of boiler, dual control valve and bypass arrangement for flow meter, economizer and level control valve, vortex flow meter, blow down line etc. shall be provided by bidder. Complete execution shall be under scope of bidder. All statutory fees shall be reimbursed by AFD against submission of documentary evidence.



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Once the Phase 1 activities are completed and provisional firing order is obtained, order for Phase 2 activities shall be released. Scope of work for Phase 2 shall be as under:

1. IBR piping – Main steam stop valve to distribution header (AFD installed header) and a Tee tapping to PRV station for generating LP steam.
2. Insulation of Boiler, Economizer and Piping at site. Boiler insulation shall be 150 mm LRB with 1 mm SS 304 2B mill finish cladding. Economizer insulation shall be 150 mm LRB with 1 mm Stucco Aluminum cladding. All piping shall have standard thickness of insulation and cladding.
3. Flue Gas ducting with insulation up to AFD installed 35 meter chimney.
4. Electrical wiring from electrical control panel to boiler, pump and burner.
5. Structural support for all piping and ducting.

Burner shall be provided by AFD with all control equipments. Gas piping up to burner inlet shall also be in scope of AFD. All other works including supply and installation of local MCC cum Control Panel, all power and control wiring etc shall be in the scope of bidder. AFD shall provide power at MCC input.



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VENDOR REGISTRATION FORM

(FOR AUTHORIZED DISTRIBUTORS/DEALERS/STOCKISTS/TRADERS/SERVICE PROVIDERS)

(1) Category of item/Service for

Which registration is sought :

(2) Name Of Firm :

(3) Add. Of Register Office :

Phone No. & Fax No. :

e-mail :

(4) Name Of Contact Person (A'bad/Gujarat) :

Status of Firm (outside Gujarat, if any)

(5) In case of Partnership firm, :

(a)

(b)

(c)

(6) If Proprietary Concern Name & :

Address of proprietary

(7) If Private/Public Limited Co. (Memorandum Of Association to be enclosed)

(8) Year of establishment of firm :

(9) Category of items to be handled by you and their details

Item Catg.	Size	Make	Manufacturer	Nature Of Agency
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(Enclose copy of Dealership/Agency approval letter of manufacturer)

(10) Name and address of the dealer/depot from where you get delivery of item offered to us.

(11) Please enclose details of manufacturer for the products offered to us.

(12) Central Sales Tax No.

(13) If excise applicable, current excise duty and details

(14) Applicable CST/ST rate

(15) Last 03years sales (business) of your firm (Average in Rs. Lacs)

2012-13

2014-15

2016-17

(16) List of leading buyers from you for the products (services) offered to us.

(17) Item category Name and address of buyer Annual business (Rs. Lacs)

(18) Name Of Bankers



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- (19) IT clearance certificate no. and date (Photocopy to be enclosed)
- (20) Latest Annual Report / Auditors' certificate
- (21) In case you are/were a supplier/service provider to co-op. Dairies in Gujarat, please mention
(If then attach purchase order copy with form)
- (a) Name of Dairy
 - (b) Item Supplied
 - (c) Quantities supplied per year
- (22) If the business is discontinued with any of them reasons:
- (23) Whether any of your relatives is working with us or with our member dairies, if so, details
- (24) Any other information you would like to furnish to us

DECLARATION

THE ABOVE IS TRUE IN ALL RESPECTS AND WE UNDER TAKE TO INFORM YOU IF ANY CHANGE IN THE ABOVE PARTICULARS REGARDING OUR BUSINESS FROM TIME TO TIME

PLACE : SIGNATURE OF AUTHORISED REPRESENTATIVE
OF THE FIRM UNDER PROPER SEAL

DATE :

FOR OFFICE USE

VENDOR REGISTRATION NO.

DATE

CATEGORY

VENDOR NO.

INFORMATION RECEIVED
COMPLETELY SATISFACTORY

RECOMMENDED

APPROVED

PURCHASE EXECUTIVE

MANAGER PURCHASE

OSD / IGM