



AmulFed Dairy, Gandhinagar

(A unit of Gujarat Cooperative Milk Marketing Federation Ltd)

Near Indira Bridge,

Ahmedabad-Gandhinagar Highway

Bhat, Gandhinagar

Gujarat

India-382428

Request for Bid/ Proposal (RFB/ RFP)

Supply, installation & commissioning of file compactors system for approx 7000 files storage

FILE COMPACTOR SYSTEM



Issue letter of tender document

Supply, installation & commissioning of file compactors system for approx 7000 files storage

This tender document set is issued to:

Name of the Tenderer:

Address of the Tenderer:

The token fee for this set of tender documents is **Rs 2,000/- (non-refundable)**

Date of sale of Tender document vide receipt No..... Dated.....

Note: Tender Document is issued to any interested party. Checking and meeting/qualifying of eligibility criteria are responsibility of tender Purchaser. Mere purchasing the tender does not make a tender purchaser qualified for the eligibility criteria.

For and behalf of Authorized Signatory

(AmulFed Dairy, Gandhinagar)

Invitation for Bids (IFB)

*Section 1.01 AmulFed Dairy Gandhinagar
(A Unit of Gujarat Cooperative Milk Marketing Federation Ltd)
Near Indira Bridge, Ahmedabad-Gandhinagar Highway, Bhat,
Gandhinagar 382428
Phone 23969055-56 Fax 079-23969059*

We invite sealed bids from eligible bidders for the following works: Supply, installation & commissioning of file compactors system for approx 7000 files storage

Bid Reference	AFDG: PUR: File compactor
Sale	Starts from 11 am of 04.08.2022 (Thursday) and ends at 4 pm of 23.08.2022 (Tuesday).
Pre-bid meeting	There shall be no physical meeting. All queries must be through emails only. Cut-off date of email is 19.08.2022 (Friday) at 15:00 hours.
Submission	Up to 05.00 pm of 30.08.2022 (Tuesday)
EMD (Rs)	50,000/- NEFT/ RTGS (Documentary Proof is to be submitted) Account details: AmulFed Dairy HDFC Bank Current Account Number IFSC Code Cheque copy is provided
Completion by	Two and half month from approved drawing and site handover.

Eligibility Criteria

The Bidder/Supplier shall have turnover of Min 1 Cr /year, in last three years. The Bidder/ must have executed min one similar job, in the last three years of value not less than of the estimated cost of the job.

Submission of Bid

The bidders, who purchase the bidding document, are eligible for submission of bids in their name only.

All the necessary documents and supporting must be provided to establish the eligibility criteria. All the documents asked in the vendor registration form also must be submitted. Eligibility criteria shall be evaluated based on the supporting documents provided. No opportunity will be given for furnishing any further document. So, bid must be complete in all respect with all information and supporting documents.



1. Purchase of Bidding Document

- 2.1 The bid document may be purchased on submission of a written application (through e mail) and payment of non-refundable price of the bid document (Rs. 2,000/- (Including GST)) through RTGS/Fund Transfer (detail for the same is given below), during office hours (10:00 to 16:00) on all working days (Monday to Saturday, except public holiday).
- 2.2 Tender Document will be issued in soft copy through E-mail only after receipt of tender fees through NEFT/ RTGS/ Online system.

2. Submission of Bid

- 3.1 The bidders, who purchase the bidding document, are eligible for submission of bids in their name only.

3. Bid Security

- 4.1 All bids must be accompanied by bid security (Earnest Money Deposit - EMD) in the form specified in the bidding document. The bids not accompanied with EMD shall be summarily rejected. The bid security shall be denominated in Indian Rupees of value as specified and shall be in the form of Bank Guarantee from Nationalized or Scheduled Banks or Through RTGS/Fund Transfer (Bank detail is as below for your reference).

The Bid security may be forfeited if

- ❖ A bidder or supplier withdraw its bid during the period of bid validity specified by the bidder/ supplier on the bid form or
 - ❖ In case of successful bidder/ supplier, if the bidder/ supplier fails to sign the contract.
- ❖ Here you can find the Bank Detail for submission of Tender Fees & EMD.

AmulFed Dairy, Gandhinagar

HDFC Bank A/c. No: A/c. No.00060310001593
Branch Code: 0006 (NAVRANGPURA BRANCH)
Bank AD Code: 0510007-5700009
Swift code: HDFCINBB
IFSC Code: HDFC0000006

Send mail of processed payment to hardik.gajjar@amul.coop, bharat.naik@amul.coop

4. Procedure to participate in above inquiry:

- 1) All the interested bidders have to participate in the inquiry through our purchase portal by registering your firm as a new vendor (if your firm already have registration in our Purchase Portal, then you have to login to your account and request AFD to send RFQ).
- 2) Interested bidders have to register your firm in our Purchase portal.
 - a. Website for our portal is as >>>: <http://afdpurchase.amul.in/>
- 3) Click Below links for Guidelines :
 1. [Guide for VRF - Other than MANUFACTURERS](#)
 2. [Guide for VRF - MANUFACTURERS](#)
- 4) Offer through mail/hardcopy are not accepted and stand for rejection, your competitive bids should be submitted through our online portal only.
- 5) Interested bidders have to submit their technical specification/detail first. Only after technical evaluation qualified bidders will be invited for submission of commercial bid online.
- 6) Commercial bid shall be submitted online by date and time in mentioned above.

5. Rights Reserved by AFD

AmulFed Dairy, Gandhinagar at all its sole discretion and without assigning any reason thereof, reserves the right to accept and/or reject the whole or part of any or all the bids received.

6. Validity

The offer should be valid for 120 days from the date of tender opening.

- Interested bidders need to visit premises at the following address:

AMULFED DAIRY
(A Unit of GCMMF Ltd.)
Near Indira Bridge,
Bhat, Ahmedabad- Gandhinagar Highway
Gandhinagar 382 428
Tel. No.: (079) 23969055/23969056
Fax: (079) 23969059