

AmulFed Dairy

A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED

(Previously Known as Mother Dairy, Gandhinagar)

Request for Quotation (RFQ)

AFD: PUR: HSG: **Crate stacker**

01 October, 2020

To,

Dear Sir,

Sub: **Request for Quotation (RFQ)** for "**Design, supply, installation & commissioning of Crate stacker**" as mentioned in annexure.

We invite your most competitive offer for "Crate stacker" as per detailed specifications. Your offer should be based on following considerations:

1.The offer should reach:-AmulFed Dairy (Previously known as Mother Dairy-A Unit Of GCOMM Ltd) Plot No-35, Nr. Indira Bridge, Ahmedabad - Gandhinagar Highway. Village Bhat, Dist - Gandhinagar. Pin - 382 424.

2. Due Date: **October 24, 2020 Before 17:00 hours**

3. The offer should be submitted in sealed cover super scribing on the top left hand corner offer for AFD: PUR: HSG: "Crate stacker" If it is not super scribed it can be liable for rejection.

4. Offer received after due date for whatsoever reason may be rejected. We will not be responsible for postal delays.

5. Offer should valid for acceptance for 45 days from date for submission of offer.

6. The price should be quoted with all details.

7. **Specify your tax condition.** Non indication of above levies will mean that prices are inclusive of all taxes and above levies.

8. Realistic and earliest completion period should be indicated in offer.

9. It will not be binding on us to accept the lowest offer.

10. Right to accept/reject any/all offers without assigning reason is reserved by us.

11. Offers which are incomplete or not meeting the conditions are liable for rejection.

12. Payment terms within 30 days of invoice receipt/successful running of the machine. If the payment term is document through bank, all banking charges shall be borne by the suppliers. 20% PBG required before processing payment.

13. **Herewith this we are attaching vendor registration form please fill it up & provide along with offer, without vendor form offer must not consider.**



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14. FAT at your works and have to arrange material required for trial.

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. We emphasis on energy efficient system and utilization of renewable energy systems in eco friendly and sustainable way.

The Bidder/Supplier shall have turnover, in each of the last three years, at least Rs. 1 Cr. It would be better if have executed similar nature work order.

Offer must be submitted with EMD of Rs.1 lac, without EMD offer will not be considered. EMD must be submitted through RTGS/NEFT/DD, details are as mentioned. Preferred mode is RTGS/NEFT.

For RTGS our bank detail is as mentioned below:

HDFC Bank
AmulFed Dairy (A Unit Of GCMMF Ltd.)
Account No. 00060310001593
IFSC : HDFC0000006
MICR : 380240002
Payable at Ahmedabad

Note: If required please visit premises with prior confirmation before quote. Please arrange visit between 2:00 P.M. to 5:00 P.M. in working day.

Mail id as mentioned below.

Shri Hardik Gajjar : hardik.gajjar@amul.coop
Shri Sunil Sharma : sunil@amul.coop
: chandrakant.trivedi@amul.coop

Yours Faithfully,

For AmulFed Dairy,

Purchase Depart.

Crate Stacker In Cold Store		
1	Speed Of Crate Stacker - Crates/HR	1400 to 1500
2	Track for Achieving Speed	Single
3	Crates Stack Height	11
4	Crate Height	155mm to 171mm (Diff. Height of Crates)
5	System Operation	Thro' servo & PLC Controlled By HMI
6	Lifting Operation	At a Time Only One Crate Should be there on Lifting Assembly (Means Lift Crate from Conveyor and Prepare a Stack on Holding Finger. Lifting Assembly not Carry Load of whole Stack. Which reduce Load on Lifting Assembly.
7	Fingers	All fingers Should be Designed and Prepared from SS and should be from Solid Bar
8	Make of Servo/PLC	Delta
9	Make HMI	Touch Pad Type - Make: Delta -- MODEL -DOP-B07S411
10	Make of Pneumatic Items	Festo/SMC (All required Cylinders and Fittings Should Be SS body)
11	FRL unit should be required in Main Line with AIR ON-OFF and auto moisture drain facility	
12	Use & Select all Pneumatic accessories like as Tubes / Connectors / Fittings considering low Temp 3C to 10C	
13	Electrical Panel- Main	Electrical Main panel should be in Packing Room
14	Local Control panel	Control Panel should be in Cold Store with required facility (Suggested by AFD team at the time of Installation)
15	Panel	All Panel and intermediate Junction Box should be SS-304 with proper Gasket and Locking Facility
16	Electrical Accessories- Relay/Contactors/Switches/Push Button/MPCB	Make : Schneider
17	Existing Conveyor Height From Where Stacker Will Start	500MM
18	Stack Dispense From Stacker	Floor Level In Cold Store
19	Stack dispenser unit operation	Servo & PLC operated
20	Stack Dispenser Unit control	Thro HMI Unit of Lifter (Single HMI for MC on Main Panel in Packing Room)
21	All Sensors with Cover (SS)	Make : P & F

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22	All Electrical Equipment Should Work In Temp From 3 Deg C To 10 Dec C (On Cold Store Temperature & Flame Proof)	
23	Fasteners	SS -304 & in MM
24	Gear Box & Motors	SEW / Nord Only
25	Safety	All Moving or Rotating Part & Area Should Have Safety Guard-As per required and Suggested By AFD Team
26	Safety Cover Of Machine	SS rod Type Mesh for Safety on Machine Body
27	Stack Safety	At the time of Stacking and Conveying to Dispenser unit stack should be covered thro Guard-No Chance of Stack falling or Crate Falling even Damaged Crates will come on conveyor
28	Software & Program	Should Provide Program & Software to AFD in CD or DVD
29	Conveyor System	Thro Polyacetal Chain Only
30	Program & Interlocking	As per Requirement on Site as Suggested by AFD team after Installation
31	MC Enclosure	Complete Machine Should Cover By Enclosure (Square SS Pipes-25MM and Acrylic Sheet-12MM -Removable Type)
32	We wish to see Running Machine supplied from Supplier designed or Installed at any other Plant with same or other similar application.	
33	Cables from Main Panel to Control Panel or Junction Box should be Without Joint	
34	If Supplier Wish to see existing stacker they can visit at AFD	

Note: Payment will be processed only after successful running of the machine. If not match with our requirement all material will be rejected.

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Price Sheet to be filled by Bidders

Sr. No.	Item	Unit Rate (Currency)
1	Automatic crate stacker	
	Installation & Commissioning Charges	
	Total-A	
	Price Basis	
	Transportation	
	Insurance	
	GST	
	Total Cost on DAP Gandhinagar Basis	

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Payment term for the tender:

Payment for supply, installation and commissioning contracts must be strictly as below:

- 1) 20% advance of total contract value (Supply + Erection & Commissioning) on submission of following:
 - (i) Acceptance of the order i.e.
 - a. Submission of the Duplicate copy of the order duly signed by the authorised signatory putting stamp of the Organisation.
 - b. Against a bank guarantee for equivalent amount valid for 60 days beyond the stipulated delivery (as per schedule of delivery/supply)/ completion period.
- 2) Payment against Supply and erection of equipments/material:
 - a. 65% progressive payment of supply value against safe receipt of goods at site.
 - b. 65 % payable on erection value on progression of erection within 30 days.
- 3) 15% balance payment within 30 days of satisfactory commissioning of the plant. On submission of:
 1. The Performance Security shall be in the amount of 15% of the Contract price up to sixty days after the date of completion of performance obligations including warranty obligations.

Notes: a) Payment shall be made on complete supply of an item/group of items specified in the contract. No payment specified in the contract. No payment shall be made if supply of an item/group of items is incomplete.

b) For all the payments to be made against bank guarantees, The Bank Guarantees should be obtained from Nationalized Bank or ICICI Bank, HDFC Bank, Yes Bank, IDBI Bank, Kotak Mahindra Bank or acceptable Bank by AFD.

Liquidated Damages

Bidder/Supplier fails to deliver any or all of the Goods or perform the Services within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages as under:

a. For the Supply Component:

A sum equivalent to 0.5% of the delivered price of the delayed goods (As per the price break up furnished by the supplier and accepted by the Purchaser, which the supplier fails to supply within the time period specified in the contract for each week of delay.

b. For the Erection and Commissioning Component:

A sum equivalent to 0.5% of the un – executed portion of each week of delay or part thereof beyond the time specified in the contract for the successful completion of the plant.

The total amount so deducted as per above, shall not exceed 5% of the Contract value. Once the maximum is reached, the Purchaser may consider termination of the Contract.

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QUALIFICATION APPLICATION

Qualification Application Form

You must submit this form (Table 2 and 3), duly filled in, along with the supporting as per following checklist given in Table 1:

Table 1	
Checklist for Supportings	
Supportings Required	Please (√)
Latest Balance sheet filed with (Name of Authority) on (Date)	
Latest Profit & Loss Statement from (date) to (date) filed with (Name of Authority) on (date).	
Audited copies ¹ of annual accounts and P & L account of past 3 years	
Certificate of Financial Soundness from Bankers of Bidder /Suppliers	
Income Tax Clearance Certificate (Latest)	
Sales Tax Clearance Certificate (Latest)	
Details of Income Tax Registration	
Details of Sales Tax Registration	
Organization Chart	
Annual Report of last three years	

¹ Indigenous Bidder/Suppliers must attach copy of accounts audited under section **44 AB of Income Tax Act**. In case the accounts need not be audited, a Chartered Accountant or Manager of a Nationalized Bank should attest the information in this statement.

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Table 2		
Financial Soundness		
General Information		
Name		
Address		
Phones		
Mobile		
Fax		
E-mail		
Contact Personnel with designation		
Financial Information		
SN	Description	Value (Rs)
1	Cash Balance	In Bank
		In Hand
		Total
2	Fixed Assets	Gross
		Net
3	Current Asset	Inventories
		Others
		Total
4	Current liabilities	Bank Cash Credit
		Sundry creditors
		Others
		Provisions
		Contingent Liabilities (including claims not acknowledged, please specify)
		Total
5	Capital	Share capital
		Free reserves
		Other reserves (please specify)
6	Term loans from financial institutions and banks	
7	Working capital	
8	Net worth	
9	Debtors and advances considered good	More than 6 months
		Less than 6 months

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Significant Financial Ratios			
SN	Ratio	Definition	Value
1	Current	Current Assets to Current Liabilities	
2	Acid Test	(Cash + temporary investment held in lieu of cash + current receivable) / current liabilities	
3	Solvency	Total Liability to Net Worth	
Net Profit before Tax			
SN	Period		Value
1	Current period		
2	During the last Financial Year		
3	During the year before last Financial Year		
Financial Arrangements			
SN	Resources		Amount
1	Own		
2	Bank Credits		
3	Others (Specify)		

Sales			
SN	Category of Customers	Value of orders to be executed/ anticipated Sales	
		Current	Next Financial Year
1	Government Department		
2	Commercial		
3	Others		
	Total		
Annual Turnover			
SN	Financial Year (Please begin with current year)		Turnover
1			
2			
3			
4			
5			
6			

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Table 3		
Technical Competency		
Classifications		
SN	Category	Please (√)
1	Manufacturer	
2	Clearing & Forwarding Agent	
3	Stockist	
4	Wholesale Dealer	
5	Authorized Reseller	
6	Authorized Service Agent	
7	Retailer	
8	Trader	
9	Others (please specify)	
Details on Plant		
SN	Plant	Details
1	Location	
2	Description	
3	Type	
4	Size of building	
5	Is property on lease or free hold?	
6	If on lease, indicate date of expiry of lease in each case.	
7	Others (please specify)	

Plant Facilities			
SN	Facilities	Ans	Remark
1	Space available for manufacturing (in m2)		
2	Space available for storage (in m2)		
3	Space available for inspection (in m2)		
4	Are buildings fire resistant? (Y/N)		
5	Are premises approved by Municipal fire Department? (Y/N)		
6	Are buildings under Municipal fire protection? (Y/N)		

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7	Are power & fuel supply adequate to meet production requirements? (Y/N)				
8	Are adequate transportation facilities available? (Y/N)				
9	Are safety measures adequate for performance of proposed contract? (Y/N)				
10	Is adequate material handling equipment available? (Y/N)				
Testing Facilities					
SN	Facilities	Details			
1	List testing equipment available				
2	Give details of tests to be carried out on items offered.				
3	Details of the testing organizations available.				
Quality Control Organization					
SN	Quality Control Method	Response			
1	Are goods offered subject to Batch Test, Random Sampling or full 100% test for quality?				
2	Are tests carried out by factory employees or by a separate testing agency?				
3	Are independent Quality Control Organization checks made and certificates issued?				
Manufacturing Capacity					
SN	Description of Equipment	Capacity	Units Manufactured		
			Current year	Last Year	2nd last year
1					
2					
Personnel/ Organization					
SN	Personnel in	Numbers in levels			
		Managerial	Supervisory	Skilled Workmen	
1	Production				
2	Marketing				
3	Installation and commissioning				
4	Service				

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5	Spare parts					
6	Administrative					
Service Center nearest to our site location						
Location						
Phone no						
SN	Information required on	Details				
1	Number of skilled employees					
2	Number of unskilled employees					
3	Number of engineering employees					
4	Number of administrative employees					
5	List of special repair/ workshop facility available					
6	The storage space available for spare parts (in m2)					
7	Value of minimum stock of spares available at all the service centres in respective currency					
8	List of the models/ types of equipment serviced by the Centre in last 2 years					
References²						
SN	Name of Organization	Address, Telephone, Fax, Contact Person				
1						
2						
List of components usually subcontracted						
1						
2						
Workload for the current and forth coming financial year on quarterly basis						
SN	Financial Year	Quarterly Workload as % of Total Capacity				
		I	II	III	IV	
1	Current Financial Year					
2	Next Financial Year					
List of major projects of similar size and nature previously executed						
SN	Name of the client	Project	Year of award	Year of completion	Capacity/ Products	Value (Currency)
1						
2						
3						
4						
Type of equipment manufactured and supplied (M & S) during last 2 years						
SN	Equipment	Capacity	Qty	Projects	On Hand Order Qty	
1						
2						
3						

² Names of two buyers to whom similar equipment are supplied, installed and commissioned in the past and to whom reference may be made by the AmulFed Dairy, Gandhinagar regarding the Bidder/Supplier's technical and delivery ability:

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4					
Type of equipment manufactured, supplied, installed and commissioned (MSIC)					
SN	Equipment	Capacity	Qty	Projects	On Hand Order Qty
1					
2					
3					
4					
Schedules for furnishing technical data and certified drawings after receipt of orders					
1					
2					
Number of weeks required for preparing a bid proposal					

VENDOR REGISTRATION FORM

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

1. Category
Item/Service
for _____ : which registration is sought

2. Name of Firm _____ :
3. Address of
Reg. Office _____ : E-mail _____ :
Phone (with STD Code) _____ :
4. (a) Name of Contact Person _____ :
(b) Status of
the firm _____ : (Outside Gujarat, If any)
5. In case,
Partnership
firm _____ :
(a) _____
(b) _____
(c) _____
6. If Proprietary Concern – Name : _____
7. If Private/Public Ltd. Co. _____ : (Memorandum of Association to be enclosed)
8. Year of Establishment of the firm _____ :
9. Category of items handled by you and their details _____ :

- | | | | |
|------------|------|-------------------|--------|
| Item catg. | Size | Make Manufacturer | Name c |
|------------|------|-------------------|--------|
10. Name and address of the dealer / depot from where you get delivery of item offered to us :
 11. Please enclose details of Manufacturer of the products offered to us :
 12. GST No. _____ :
 13. PAN No _____ :
 14. Excise Reg. No. _____ :

(Please enclosed Photocopies of above registration certificates)

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15. Last 03 Years Sales (Business) of your firm
(Avg. in Rs. Lacs):
I (From _____ to _____)
Rs.
II (From _____ to _____) Rs.
III (From _____ to _____) Rs.
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
19. IT Clearance certificate no. and date (Enclose a copy)
20. Latest annual report/ Auditor's Certificate
21. In case you are/were a supplier / service provider to co-op. dairies in Gujarat,
please mention (If yes then attach purchase order copy with this form)
(a) Name of dairy
(b) Item supplied
(c) Quantities supplied per year
22. If the business is discontinued with any of the reasons :
23. Whether any of your relatives are working with us or with our member dairies, if so, details
24. Please enclose product catalogs, specification, standard price list etc. for the item category being offered
to us.
25. FSSAI No (If applicable) - _____ Valid From _____ Valid
Upto _____

- Kindly attach a copy of the same.
26. Any other information you would like to furnish to us.

THE ABOVE INFORMATION IS TRUE IN ALL RESPECTS AND WE UNDERTAKE TO INFIRM
YOU IF ANY CHANGE IN THE ABOVE PARTICULARS REGARDING OUR BUSINESS FROM
TIME TO TIME.

PLACE :

SIGNATURE OF AUTHORISED REPRESENTATIVE

DATE :

OF THE FIRM UNDER PROPER SEAL

★ INFORMATION RECEIVED IS FOUND TO BE SATISFACTORY

ENDORSED BY

RECOMMENDED
APPROVED

PURCHASE EXECUTIVE

TEAM LEADER

GENERAL MANAGER

PURCHASE



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CHECKLIST OF DOCUMENTS TO BE SUBMITTED

- COPY OF PAN CARD
- COPY OF GST REGISTRATION
- COPY OF BALANCE SHEET OF LAST THREE YEARS
- COPY OF TIN REGISTRATION
- COPY OF MSMED REGISTRATION

- COPY OF INCOME TAX RETURN OF LAST THREE YEARS
- COPY OF ISO CERTIFICATIONS (IF ANY)
- COPY OF SERVICE TAX REGISTRATION

PLEASE SEND THE FILLED FORM ALONG WITH ALL DOCUMENTS AS MENTIONED ABOVE TO THE FOLLOWING ADDRESS:

GENERAL MANAGER

AMULFED DAIRY, (A UNIT OF GCMMF LTD)

PLOT NO 35, Nr. INDIRA BRIDGE,

AHMEDABAD-GANDHINAGAR HIGHWAY,

P.O. BHAT- 382428 GANDHINAGAR