



**Gujarat Cooperative Milk Marketing Federation Ltd, Anand
AmulFed Dairy (Previously known as AmulFed Dairy)**

Plot No. 35, Nr. Indira Bridge,
Ahmedabad-Gandhinagar Highway
Village: Bhat, Dist: Gandhinagar
Gujarat, India-382428

Request for Bid (RFB) for "Design, Supply, Installation and commissioning and Validation of Closure Making machine for 38 mm HDPE Caps for Aseptic PET Bottle Line. "as per given scope of work.

AFD: PUR: PKS: CAP: 01/2019



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: “**Design, Supply, Installation and commissioning and Validation of Closure Making machine for 38 mm HDPE Caps for Aseptic PET Bottle Line.**” as per the scope of supply mentioned in the Inquiry”

Bid Reference	AFD: PUR: PKS: CAP: 01/2019
Bid Start	Starts from 27.04.2019
Submission	Up to 02.00 pm of 11.05.2019
Completion period	6 months

Eligibility Criteria :

The Bidder/Supplier shall have turnover, in each of the last three years, at least 20 Crores and must have executed, in the last three years at least a contract of similar nature.

Technical Specification : As per the Annexure-I

Submission of Bid :

Bidders fulfilling above eligibility criteria eligible for submission of bids in their name only.

- 1.1 The bid shall be submitted through hardcopy before above due date is acceptable.
- 1.2 The Price Break up sheet (in separate sealed Envelope) and technical document shall be submitted at the office address mentioned below.
- 1.3 The price Break up sheet should be entitled with reference of “Price Break Up for **Design, Supply, Installation and commissioning and Validation of Closure Making machine for 38 mm HDPE Caps for Aseptic PET Bottle Line**”.

Rights Reserved by AmulFed Dairy (A unit of GCMMF Ltd).

AmulFed Dairy (A unit of GCMMF Ltd), at 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.

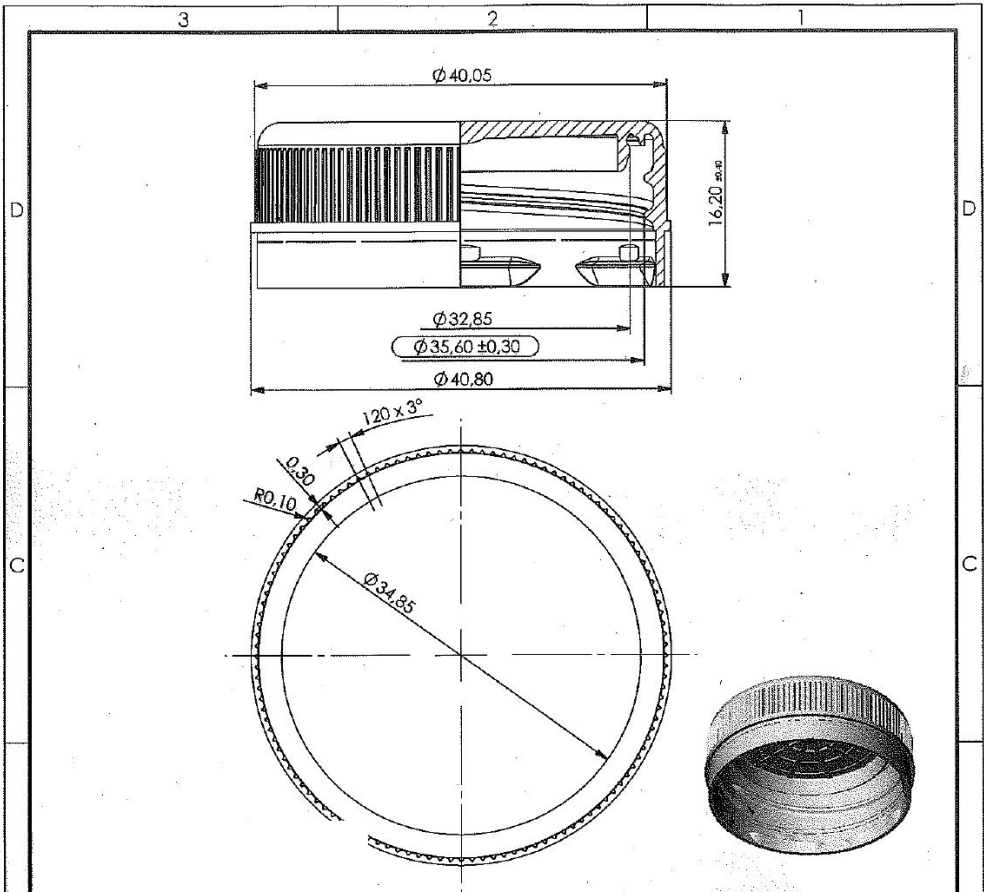
Validity :

The offer should be valid for 6 Months from the date of Bid opening.

Contact details: For any techno-commercial query you may contact Palak Shah (7359001666), or ([E-mail-palak.shah@amul.coop](mailto:palak.shah@amul.coop)) of Purchase department.

Closure Manufacturing Machine

- **Aseptic Closure Manufacturing Machine -**
- **32 Cavity with Mold 38mm including Logo Engraving**
- **Cap Dia.: 38 mm, 2-start, aseptic closure**
- **Min Output Capacity required with slitting as per the drawing enclosed: 6.0 Lac/day.**
- **Supplier has to provide tentative utility requirement for the machine, GA Drawing etc.**
- **Dehumidifier, Water Ciller of suitable capacity, Granules Conveying and MB Dosing system, Packaged compressor with Dryer to supply**
- **Drawing for the Caps: As below**
- **Machine should be with 100% Inspection System (Make- IMD)**
- **Automatic Box Shifter should integral part of the Machine: Box Size: Corrugated Box, 5 Fly, 580 Length*380 Width*395 Height Mm**
- **Warranty should be Minimum-3 Years for machine and Mould**
- **Spares for 3 years of smooth operation to provide**
- **Tool Box, Special Tool, N2 Cylinder set to supply along with machine**
- **Comprehensive AMC and Remote Diagnosis for Molding Machine, Conveyer, Box Shifter, Utility**
- **Supply, Installation, Commissioning and validation to include**
- **Travel Expense, lodging Boarding, local transfers of Engineers till validation will be supplier's scope**
- **Machine should comply to CE directive**



— gauge dimension

Excerpt from DIN 16901 series 150. Postmolding ovality dimensions can be influenced by packaging and logistics. Nominal diameters are defined as mean of two rectangular measurements.

Dimension	0-3	3-6	6-10	10-15	15-22	22-30	30-40	40-53	53-70
Tolerance	±0,15	±0,17	±0,2	±0,24	±0,28	±0,33	±0,39	±0,47	±0,58

Prod-Hierarchy No.	1730812	Sheet	1
Art.No.	PAR-00-0000343		
Proj.No.			
3D-Modell No.	ENG-00-000151 b	1 sh.	

Tel: +49 (0) 6139/2902-0 Fax: +49 (0) 6139/2902-182

Tolerances unless otherwise stated:	Surface: h	This drawing is the property of Bericap Germany. It is confidential and must not be copied or shown to third parties.
DIN 16901 150	DIN ISO 1302 (Ra)	

Drawn	03.01.05	Gassner	Title:
Approved	04.05.07	Maier	Screw cap
			SK 38/16 S DS LC

d	modified	14.09.11	SK	Scale: 1:1	metric	Category:	Customer drawing
c	comment inserted	03.05.07	BM			Drawing No.:	ENG-00-000359 d
b	Maß + Toleranz ergänzt	23.11.06	DI			Import No.:	
a	Kollette anfertigen	26.09.05	DI				
Iss.	Change	Date	Name	DIN A4			

Annexure-IV

Price Schedule Form		
Summary Sheet		
	Summary Heads	Amount
1	2	3
1	Total Ex-factory, Packed	
2	Transportation	
3	Insurance	
4	GST/Custom Duty	
5	Total Supply Price delivered at Site (1+2+3+4)	
6	Total Installation & Commissioning with GST	
7	Total Bid Price (5+6)	

Note:

1	Bid must be submitted strictly as per this pro forma (items break-up sheet shall be submitted in hard copy in sealed envelope at office address mentioned in IFB with marking of "DO Not Open Before").
2	Amount against Sr. No 1 to 3 & 7 must be the total worked out in items break-up sheet.
3	Please quote charges for transportation (Sr. no 4) and insurance (Sr. no 5) as a percent of ex-factory, packed (Sr. No 1).
4	List of Spares with unit prices, valid for one year, must be submitted.
5	All the bidders have to submit price considering EPCG/MEIS as well as considering Full custom duty. In all the cases all the responsibility till commissioning of the plant will remain of Bidder/Supplier.

Signature of Authorized Signatory of Bidder/Supplier

Payment Term of the tender:

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

- 1) 10% 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. Execution of the Contract Form.
 - (ii) Against a bank guarantee for equivalent amount valid for 60 days beyond the stipulated delivery (as per schedule of delivery/supply)/ completion period.
 - (iii) The Performance Security shall be in the amount of 10% of the Contract price up to sixty days after the date of completion of performance obligations including warranty obligations.
- 2) 10% of total contract value on first submission of Plant layout, and P&I Diagram for process and services. against submission of Bank guarantee valid for 60 days beyond the stipulated delivery (as per schedule of delivery/supply)/ completion period
- 3) 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 as per Joint Measurement Sheet within 30 days of submission of JMS.
- 4) 15% balance payment within 30 days of satisfactory commissioning of the plant.

- 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/Axis Bank/IDBI/HSBC

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.