



**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 “**Enquiry for design, supply, installation, testing and commissioning of Passenger Elevator at ASRS-AmulFed Dairy Gandhinagar**” as per given scope of work.

AFD: PUR: ENQ: 2021: 399





## AMULFED DAIRY

( A Unit of Gujarat Co-operative Milk Marketing Limited )  
Plot No. 35, Near Indira Bridge, Ahmedabad-Gandhinagar Highway  
Village - Bhat, Dist - Gandhinagar - 382428  
Phone : +91-79-3969055/56 Fax : +91-79-3969059

We invite sealed bids from eligible bidders for the following works: “**Enquiry for design, supply, installation, testing and commissioning of Passenger Elevator at ASRS-Amulfed Dairy Gandhinagar**” as per the scope of supply mentioned in the Inquiry”.

Bid Reference	AFD: PUR: ENQ: 2021: 399
Bid Start	Starts from 26.05.2021
Submission	Up to 02.00 pm of 17.06.2021
Bid Opening	22.06.2021 at 3.00 PM
Completion period	3 months
EMD (Rs. in Lac)	1.5

### Eligibility Criteria

- 1) Bidder should be having minimum 10 numbers of successful installations of similar nature (**Passenger lift**) working in India.
- 2) The Bidder/Supplier shall have turnover, in each of the last three years, at least Rs. 5 Cr and must have executed, in the last five years at least a contract of similar nature and of total value not less Rs. 20 Lac

Technical Specification : As per the Annexure-I

### Bid Security:

1. All bids must be accompanied by bid security (Earnest Money Deposit – EMD) in the form DD or RTGS/Fund Transfer. 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 Demand draft or RTGS/Fund Transfer to below specified account in favor of AmulFed Dairy (A unit of GCMML Ltd), payable at Ahmedabad.

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.

### 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, "**Enquiry for design, supply, installation, testing and commissioning of Passenger Elevator at ASRS-AmulFed Dairy Gandhinagar**".

**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 ) of Purchase department.

## Technical Specification

Dear Sir,

We invite your most competitive offer for design, supply, installation, testing and commissioning of Passenger Elevator at

### 1. Automated Warehouse

Passenger- Elevator Specification

Project Name	:	Amulfed Dairy Gandhinagar
Project Address	:	Amulfed Dairy Bhat Gandhinagar 382428
Client Name	:	Amul fed Dairy Gandhinagar (A Unit of GCMMF Ltd)
Correspondence Address	:	Bhat Gandhinagar 382428

Location:

### 1. AUTOMATED WAREHOUSE

Specifications are as per below:

<b>PASSANGER ELEVATOR</b>	
Location	Amulfed Dairy,Gandhinagar-ASRS
Load / Kg	408 KG/6 Person
Speed – mps	1.0 mps
Travel	G,1,2,3,4
Stops/Openings	05/05
Floor Marking	G,1,2,3,4
Direction/Opening	BOTH SIDE
Travel Mts.	21 Mts. APPROX.
Over Head	Standard
Power Supply	415 Volts 3 Phase 50 Hertz A. C., Light Supply:230 Volts,50 Hertz Single Phase
Machine	Gearless Machine within lift Shaft.(MRL)
Control	AC Variable voltage variable frequency Drive-High Performance Simplex Full Collective Control System.
Operation	Full Collective Simplex.
Platform Size ( W * D ) –mm	AS PER STANDARD
Shaft Size	Shaft is Not available approx. Size Required 1700mm W*1650 mm D (Required MS Structure Shaft With ACP Cladding)
Car Enclosure	S.S Hairline finish Cabin
Flooring	PVC flooring on heavy duty MS platform.
False Ceiling	Decorative False Ceiling With LED Lighting with fan blower.
Car Door Type	Centre opening automatic door Full vision Glass Door with SS Frame.
Car Inside Area	Approx. 1000 mm Wide x 1100 mm Deep (1.1 Sq. meter)
Landing Doors	Centre opening automatic door Full vision Glass Door with SS Frame.
Door Operation	AUTOMATIC DOOR-CENTRE OPENING
Std. Fixtures/Signals	1. Luminous button with Up/Down Arrow with digital position indicators in car and all landing doors.
	2. Very attractive push buttons with illuminated call registration light in car and all landings
	3. Car emergency light, emergency alarm and emergency stop operation
	4. Intercom communication system and Voice announcing system for car
	5. Full length infrared door curtain safety for auto doors
	6. Overload warning device (OLWD)
	7. Automatic rescue device in case of power failure or emergency landing (ARD)
	8. Fireman switch safety device as per elevator & escalator act.
Face plate Finish	Stainless Steel 304 in hairline
Face Plate Shape	Rectangular for COP and Hall button

Price schedule:

Sr. no.	Lift Description	Unit Price-Rs.	Taxes.	Total Price
1	Passenger Elevator (408KG)6 passenger			

Approved Makes:

1. TRIO ELEVATORS COMPANY (INDIA) LIMITED
2. ORBIS ELEVATORS
3. OTIS ELEVATORS
4. KONE ELEVATORS
5. SCHINDLER
6. MITSUBISHI

**Optional: Comprehensive AMC ( Five Years)**

<b>Sr. no.</b>	<b>Lift Description</b>	<b>Comprehensive Price-Basic-RS. ( Five Years)</b>	<b>AMC</b>	<b>Taxes.</b>	<b>Total Price</b>
<b>1</b>	<b>Passenger Elevator</b>	<b>2<sup>nd</sup> Year-</b> <b>3<sup>rd</sup> Year-</b> <b>4<sup>th</sup> Year-</b> <b>5<sup>th</sup> Year-</b> <b>6<sup>th</sup> Year-</b>			

**Note:**

1. All Mechanical work including Shaft of MS Structure with ACP Cladding (Color of ACP are As per Amulfed dairy requirement) are in the scope of Vendor.
2. All MS structure is approved by Structural engineer (ME-Civil) and vendor has to provide structural certificate and it is sign by ME-civil.
3. Civil Foundation work are in the scope of Amulfed dairy as per design by Vendor and all the materials i.e. foundation bolts, nuts are in the scope of vendor. Also measurement of foundation bolts and positioning are in the scope of vendor.
4. Finished Pit Floor along with required Water Proofing / Plastering along with white wash shall be provided by Amulfed Dairy.
5. Liasioning work, documentation are in the scope of Vendor. License fees with valid documentary proof are in the scope of Amulfed Dairy Gandhinagar.
6. LIFT SUPPLIER SHALL SUBMIT ALL THE REQUIRED DRAWINGS FOR OUR COMMENTS AND REFERENCE.

**Warranty for Machine:** 2 Years from Date of Commissioning

**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 Elevator. 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. Vendor will take our consent before issue/submission of BG.

**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.



## 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:

<b>Table 1 Checklist for Supportings</b>	
<b>Supportings Required</b>	<b>Please (√)</b>
Latest Balance sheet filed with (Name of Authority) on (Date)	
Latest Profit & Loss Statement <b>from (date) to (date)</b> filed with (Name of Authority) on (date).	
Audited copies <sup>1</sup> of annual accounts and P & L account of <b>past 3 years</b>	
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	

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<sup>1</sup> 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.

Table 2 Financial Soundness General Information			
<b>Name</b>			
<b>Address</b>			
<b>Phones</b>			
<b>Mobile</b>			
<b>Fax</b>			
<b>E-mail</b>			
<b>Contact Personnel with designation</b>			
Financial Information			
<b>S N</b>	<b>Description</b>		<b>Value (Rs)</b>
1	<b>Cash Balances</b>	In Bank	
		In Hand	
		Total	
2	<b>Fixed Assets</b>	Gross	
		Net	
3	<b>Current Asset</b>	Inventories	
		Others	
		Total	
4	<b>Current liabilities</b>	Bank Cash Credit	
		Sundry creditors	
		Others	
		Provisions	
		Contingent Liabilities (including claims not acknowledged, please specify)	
	Total		
5	<b>Capital</b>	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	

<b>Significant Financial Ratios</b>			
<b>SN</b>	<b>Ratio</b>	<b>Definition</b>	<b>Value</b>
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	
<b>Net Profit before Tax</b>			
<b>SN</b>	<b>Period</b>		<b>Value</b>
1	Current period		
2	During the last Financial Year		
3	During the year before last Financial Year		
<b>Financial Arrangements</b>			
<b>SN</b>	<b>Resources</b>		<b>Amount</b>
1	Own		
2	Bank Credits		
3	Others (Specify)		

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

<b>Table 3 Technical Competency</b>		
<b>Classifications</b>		
<b>SN</b>	<b>Category</b>	<b>Please (√)</b>
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)	
<b>Details on Plant</b>		
<b>SN</b>	<b>Plant</b>	<b>Details</b>
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)	

<b>Plant Facilities</b>			
<b>SN</b>	<b>Facilities</b>	<b>Ans</b>	<b>Remark</b>
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)		
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				
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				

References <sup>2</sup>						
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						
S N	Name of the client	Project	Year of award	Year of completion	Capacity/ Products	Value (Curren cy)
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						
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						

<sup>2</sup> 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:

## Collaborators' Authorisation Form

Reference

Dated

**General Manager  
AmulFed Dairy, Gandhinagar  
Plot No. 35, Near Indira Bridge  
Ahmedabad - Gandhinagar Highway  
Vill.: Bhat, Dist.: Gandhinagar - 382428  
Gujarat, India**

Dear Sir,

Bid Reference: MD/EXP/PKS/2015/1

We, (Name of the Collaborator), an established and reputable supplier of Technology and goods (Name of Technology & Goods ) do hereby authorize (Name and address of **Agents**) to bid, negotiate and conclude the contract with you against Bid Reference: MD/EXP/PKS/2015/1 for the above technology & goods supplied by us.

No company or firm or individual other than (Name of your sole agent/ distributor) are authorized to bid, negotiate and conclude the contract in regard to this business against this specific Bid. (Strike out this, if not applicable)

We hereby extend our full guarantee and, warranty for the technology and goods offered for supply against this invitation for bid by the above firm.

Yours faithfully,

(NAME)

For and on behalf of

(Name of Manufacturers)

Note:

This letter of authority should be on the Letterhead of the Collaborators' concern and should be signed by a person competent and having the power of attorney to bind the Supplier.