



(Previously Known as Mother Dairy, Gandhinagar)

AFD:PUR:ENQ:2019:091

11.09.2019

TENDER FOR SUPPLY OF PAPER CORES

Subject: - Tender enquiry for Paper cores for PFP unit, AmulFed Dairy, Gandhinagar.

Contract Period : 01.10.2019 to 31.03.2020.

We invite your most competitive rates for supply of Paper and POY cores to our PFP unit subject to following:

- (1) SPECIFICATIONS: As per attached Annexure-1
- (2) Price Bifurcation: As per attached Annexure-2
- (3) Test Certificate format: As per attached Annexure-3
- (4) Terms and Conditions: Annexure-4.
- (5) Contract Period: As mentioned in the Annexure-4.
- (6) The quotation format is attached at Annexure-3. Kindly send offers as per format only.
- (7) EMD is Rs. 40,000.00 (Rupees forty thousand only). The EMD should be deposited by way of demand draft drawn from any Nationalized Bank only, in favor of " AmulFed Dairy , A Unit of G.C.M.M.F Ltd." payable at AHMEDABAD. Offer without EMD shall be summarily rejected without assigning any reason.
- (8) Last date for submission of offer is 17.09.2019
The sealed covers must be super scribed with "AFD:PUR:ENQ:2019:091" addressed to General Manager, AmulFed Dairy, Near Indira Bridge, Village: Bhat, Dist: Gandhinagar- 382 428. This enquiry contains Total 12 pages (including cover page).

Thanking You,

Your's faithfully,

(Manager – Purchase)

Encl: Annexure I : Paper core Specification
Annexure II : Quotation format
Annexure III: Test Report Format
Annexure IV: Term & Condition

TENDER FOR SUPPLY OF PAPER / POY CORES

Amul SAGAR

Plot No. 35, Nr. India Bridge, Ahmedabad – Gandhinagar Highway, Village: Bhat, Dist.: Gandhinagar, PIN 382 428
Tel. No.: (079) 23969055 – 58, Fax No.: (079) 23969059
Website: www.amul.coop



(Previously Known as Mother Dairy, Gandhinagar)

Subject: - Tender enquiry for Paper core and POY Tubes for PFP unit, AmulFed Dairy, Gandhinagar.

Contract Period: 01.10.2019 to 31.03.2020.

ANNEXURE 1

SPECIFICATIONS FOR CORES FOR PFP AT GANDHINAGAR:

All cores shall be supplied freshly and with proper conditioning so that there should not be any moisture and will be spiral wound.

The parameters for evaluation and acceptance will be as under:

a) SCOPE:

This specification prescribes the detail specification of core to be used for winding of milk film over the core. **All cores must be suitable to run at High Speed slitter at winding speed of 600-700 MPM on quick ball lock rewind shafts.**

SPECIFICATION OF PAPER CORE 900 gm weight * 590 mm length

b) SPECIFICATION AND DIMENSION :

Length: 590 (+ 2 /- 0) mm

Average weight (10 cores): 900 gram (+/- 10 gram)

Core ID: 77.2 mm (+0.2/-0.0 mm)

Core OD: 93.2 mm (+0.2/-0.0 mm)

Wall thickness: 8 mm (+0.2/-0.0 mm)

Core Edge Finishing: Core edge must be free from burs, must be smooth finish

Compression strength: Minimum 240 kgf/100mm in curvature/radius Compression strength.

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The core shall be strong enough not to collapse in use and shall be made from properly compressed paper tube as per IS 11805-1989.

SPECIFICATION OF PAPER CORE 2200 gm weight * 670 mm length

c) SPECIFICATION AND DIMENSION :

Length: 670 (+ 2 /- 0) mm

Average weight (10 cores): 2200 gram (+/- 20 gram)

Core ID: 77 mm (+0.2/-0.0 mm)

Core OD: 109 mm (+0.2/-0.0 mm)

Wall thickness: 16 mm (+0.2/-0.0 mm)

Core Edge Finishing: Core edge must be free from burs, must be smooth finish

Compression strength: Minimum 450Kgf /100 mm in curvature/radius Compression strength.

The core shall be strong enough not to collapse in use and shall be made from properly compressed paper tube as per IS 11805-1989.

SPECIFICATION OF PAPER CORE 500 gm weight * 325 mm length

d) SPECIFICATION AND DIMENSION :

Length: 325 (+ 1/- 0.0) mm

Average weight (10 cores): 500 gram (+/- 10 gram)

Core ID: 77.2 mm +0.2/-0.0 mm

Core OD: 93.2 mm +0.2/-0.0 mm

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Wall thickness: 8 mm +0.2/-0.0 mm

Core Edge Finishing: Core edge must be free from burs, must be smooth finish

Compression strength: Minimum 240Kgf /100 mm in curvature/radius Compression strength

The core shall be strong enough not to collapse in use and shall be made from properly compressed paper tube as per IS 11805-1989.

SPECIFICATION OF PAPER CORE 800 gm weight * 325 mm length

e) SPECIFICATION AND DIMENSION :

Length: 325 (+ 1/- 0.0) mm

Average weight (10 cores): 800 gram (+/- 10 gram)

Core ID: 77.2 mm (+0.2/-0.0 mm)

Core OD: 101.2 mm (+0.2/-0.0 mm)

Wall thickness: 12 mm (+0.2/-0.0 mm)

Core Edge Finishing: Core edge must be free from burs, must be smooth finish

Compression strength: Minimum 280Kgf /100 mm in curvature/radius Compression strength

The core shall be strong enough not to collapse in use and shall be made from properly compressed paper tube as per IS 11805-1989.

SPECIFICATION OF PAPER CORE 3300 gm weight * 1000 mm length

f) SPECIFICATION AND DIMENSION :

Length: 1000 mm (+ 2/- 0.0) mm

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Average weight (05 cores): 3300 gram (+/- 30 gm)

Core ID: 76.4mm (+0.2/-0.0 mm)

Core OD: 108.4 mm (+0.2/-0.0 mm)

Wall thickness: 16 mm (+0.2/-0.0 mm)

Core Edge Finishing: Core edge must be free from burs, must be smooth finish

Compression strength: Minimum 530Kgf /100 mm in curvature/radius Compression strength

The core shall be able to bear weight of around 1200 Kgs. The core shall be strong enough not to collapse in use and shall be made from properly compressed paper tube as per IS 11805-1989.

SPECIFICATION OF PAPER CORE 400 gm weight * 325 mm length

g) SPECIFICATION AND DIMENSION :

Length: 325 (+ 1/- 0.0) mm

Average weight (10 cores): 400 gram (+/- 10 gram)

Core ID: 77.2 mm +0.2/-0.0 mm

Core OD: 90.2 mm +0.2/-0.0 mm

Wall thickness: 6.5 mm +0.2/-0.0 mm

Compression strength: Minimum 240Kgf /100 mm in curvature/radius Compression strength

The core shall be strong enough not to collapse in use and shall be made from properly compressed paper tube as per IS 11805-1989.

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Core Edge Finishing: Core edge must be free from burs, must be smooth finish

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ANNEXURE: 2

Price Justification

NAME OF SUPPLIER:

Last Date : 17.09.2019

Supply Period: six month from the date of Order finalization

Sr. No	Size	Weight	Approx Quantity (Nos/ 6 month)	Approx Weight (MT)	Basic price	P & F	Amount of GST	Freight Charges	Landed price (Rs./nos)
					Rs./nos	Rs./kg	Applicable (%)	Rs./nos	
					A	B	C	D	F= (A+B+C+D)
1	590 mm	900 gm	30000	27000					
2	670 mm	2.2 kgs	10000	22000					
3	325 mm	500 gm	300000	150000					
4	325 mm	800 gm	80000	64000					
5	1000 mm	3.3 kgs	15000	49500					
6	325 mm	400 gm	20000	8000					

(All rates are in Rs./nos & Qty. mention here is approx and it can vary by +/-25% depends on the requirement. Do not consider it as a committed qty.)

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Raw Material Cost :

Conversion Cost :

Power Cost :

Plant Overhead :

Production Capacity Detail:

Total Production capacity:

		Paper Quality		
Size description	Weight	GSM	BF Value	Rs. / Kg
590 mm	900 gm			
670 mm	2.2 kgs			
325 mm	500 gm			
325 mm	800 gm			
1000 mm	3.3 kgs			
325 mm	400 gm			

Spare Capacity to AFD (in % and MT) :

Machines Name & capacity Detail :

- 1.
- 2.
- 3.
- 4.

No of Dryer and Capacity:

Lab Testing equipment:

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ANNEXURE: 3

Test Certification of Paper Core

Date: _____

Supplier's Name: _____

Supplied variety Specification

Core ID: _____; Core OD: _____; Weight: _____

Total No. of paper Layers used in Supplied Paper Core: _____

Paper Quality:

No. Of Layers	Burst Factor	GSM

Type & Quality of GUM: _____

Crushing Strength – (Avg. of 5 pieces) _____

Authorized Signatory

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ANNEXURE 4

GENERAL TERMS AND CONDITIONS FOR SUPPLY OF PAPER AND POY CORES FOR PFP AT GANDHINAGAR:

1. ITEM: PAPER CORES

2. These rates will remain in force for the period of 6 months.
3. AmulFed Dairy, Gandhinagar shall have an option to extend this Contract for a further 45 days on the same rates and terms and conditions based on service of supplier.
4. EMD is Rs. 40,000.00 (Rupees forty thousand only). The EMD should be deposited by way of demand draft drawn from any Nationalized Bank only, in favor of "AmulFed Dairy, A Unit of G.C.M.M.F Ltd." payable at AHMEDABAD. Offer without EMD shall be summarily rejected without assigning any reason. EMD will be return to all unsuccessful bidders with in a month.
5. Additional Security Deposit (SD) is Rs. 20,000.00 (Rupees twenty five thousand only) for qualifying bidders only. The SD should be deposited by way of demand draft drawn from any Nationalized Bank only, in favor of "AmulFed Dairy, A Unit of G.C.M.M.F Ltd." payable at AHMEDABAD with in 10 days of contract confirmation.
6. If vendor is new, bidder will submit the bid with vendor information form and with all necessary details.

7. RATES AND QUANTITY:

- a) The details of items, specifications and apprx. quantity is given in Annexure -1&2.
- b) The quantity for which we have approved your rates shall be subject to +/-15% variations to take care of changes in normal consumption. This quantity variation will be allowed at the approved rate only. Extra quantity should be supplied to our units with the prior permission of AFD.
- c) Your rates approved herein are firm and free from all escalations. No price increase shall be given on approved price for above item for supply of entire quantity/time.
- d) In case there is any increase/reduction in Government taxes, excise or levies on finished product, the same will be made effective immediately from the date

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prescribed by the government subject to provision of supporting documents. However, if excise duty structure is changed due to turnover of your company, no effect will be considered. Thus in case of increase/decrease in excise duty due to your passing into a different excise slab, the landed price to our unit will remain same and the basic price will be adjusted proportionately.

8. DELIVERY & PACKING:

- a) **The goods are to be supplied directly to our units in the tightly packed liners or packing bags. Each supplied cores must be marked or stamped on inner side for identification and can be traceable at any stage during production or usage.** The despatches are to be made strictly as per the delivery schedule given from time to time.
- b) The quantity of the material received at the stores shall be considered as final. **Damaged core found, is segregated during the time of unloading and shall be replaced by the supplier.** Prior to going for bulk supply, you are requested to initially get a trial
- c) Sample approved by the unit. Please check up for weekly off which are staggered on during the year. The timings are generally from 1000-1500 hrs. for receipts.
- d) The Ordered quantity should be delivered in our PFP Plant on 5-6 days from the date of supply order .

9. TEST REPORT AND QUALITY:

- a) You will submit test report as per Annexure -3 indicating result of the test specified in our enclosed specification with each supply.
- b) The goods must conform to our specifications in all respects. The supplies not conforming to our specifications will be rejected at your cost and risk.
- c) Suppliers are requested to ensure that goods supplied to us conforms to our specifications and must retain the desired quality till expiry of the product packed therein. **Online rejection due to un finished edges, not easily fitting on machine shaft or collapsing while winding will be treated as lot rejection.**
- d) **You will arrange to lift rejected materials from our stores within maximum 7 days from the date of intimation from us failing which our unit will charge storage charges and/or even dispose off the material as they may deem fit. In case of rejection, we may also forfeit your SD, which may please be noted.**

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- e) In case of rejection material will be destroyed by the unit in presence of representative of supplier. This is to avoid misuse of the rejected material.
- f) Release of payment by the unit does not absolve you from the responsibility towards supply of substandard material if any found at a later stage.
- g) Supplier shall be submitting the test certificate of paper, used in their production for manufacturing the supplied core, on demand.(In attached Format- Annexure 4).
- h) No curing time shall be provided to any supplier at PFP premises in any condition, in this case the decision from PFP-QA will be final.**
- i) Sampling Plan: Supply Qty: 0-1000 : 5 nos, 1000-3000: 7 nos, 3000 and above: 10 nos for each size supply qty.**
- j) Being ISO compliance organisation, we prefers supplies for company following GMP, ISO/IMS, EMS certified manufacturer.**

10. INVOICING AND DESPATCH DETAILS:

- a) Invoices are to be made in the name of M/s. AmulFed Dairy (A unit of GCMFM Ltd), Packaging Film Project, Sector 25, GIDC, Gandhinagar-382044. Invoices should carry purchase order numbers and TIN number without fail and separate delivery challans should accompany each supply to enable us to make payment. The original Invoices should be sent to Packaging Film Plant, Gandhinagar and the Duplicate for transporters along with DC, packing slips etc.. should be sent to the unit along with goods.
- b) Please ensure that invoices are prepared as per our approved price break-up only, specifying rates of excise and sales tax whenever applicable.

11. PAYMENTS:

- a) Payment will be released within 30 days from the date of receipt of goods or Invoice whichever is later by cheque and if material is found acceptable as per our specifications.

12. PENALTY :

- a) In case of your failure to timely & required supply the materials as per the contract, you will have to compensate the loss that our unit may sustain by way of procuring

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the material from other sources at higher price, in addition to forfeiting your security deposit.

- b) In case you fail to arrange supplies subject to the terms and conditions mentioned herein, we may forfeit your EMD amount.
- c) Rejected material will be lift by the supplier within one week from the plant if material is not lifted in time 2% per week penalty of the rejected material amount will be charge to supplier.

13. CLEANLINESS AND HYGIENE:

- a) The material supplied by you will be used in food products for human consumption. It is therefore essential that your factory premises and its surroundings where the material is produced/manufactured is maintained in utmost clean and hygienic conditions free from dust, dirt, insects, flies etc. you are therefore requested to ensure absolute cleanliness and hygiene to avoid any chances of contamination. The consequences of supplies not conforming to desired hygienic parameters will fall entirely on the suppliers.

14. INSPECTION :

- a) We reserve the right to visit and inspect your factory premises and go thru relevant original invoices of purchases and other records at any time during the contract period without prior notice. If at any time, we are not satisfied with any aspect of procurement of your raw materials/ work-in-progress/ production process/ finished goods/ storage at your end, we reserve the right to take suitable action
- b) We reserve the right to get your material tested from any authentic independent laboratory, the result of which would be binding to both of us. In case of any non-specification material being used in you material, we reserve the right to suspend business with you, cancel rate contract , take legal action and forfeit your SD.

15. In case of any dispute arising out of this contract, the jurisdiction will be Ahmedabad.

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