



(Previously Known as Mother Dairy, Gandhinagar)

Request for Quotation (RFQ)

AFD: PUR: HSG: Hardware misc ARC

05 June, 2019

To,

Dear Sir,

Sub: Request for Quotation (RFQ) for "Hardware misc. Items ARC "as mentioned in annexure.

We invite your most competitive offer for all the hardware items as per Annexure I and II attached. Your offer should be based on following considerations:

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

2. Due Date: June **12, 2019 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: "**Hardware misc. Items ARC** " 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 1 year 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. If the payment term is document through bank, all banking charges shall be borne by the suppliers.

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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A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED

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14. **We prefer OEM / authorized dealer.**
15. **If required initially trial order may be executed and for remaining quantity confirm only after service and quality satisfaction.**
16. **The price should be quoted on F.O.R basis inclusive of packing and forwarding, freight etc. However it should be clearly mentioned in the quotation.**
17. **You should attach the original company price list of all the items, which are asked in Annexure I. The rates in Annexure II should be valid for full next financial year.**

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 a eco friendly and sustainable way.

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

Yours Faithfully,

For AmulFed Dairy,

Purchase Depart.

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Annexure I for rate contract of hardware items

Sr No.	Company name	Discount (%)	GST (%)
1	Totem		
2	Jalani		
3	Taparia		
4	Everest		
5	J.K.		
6	Miranda		
7	Adison		
8	Unbrako make bolt nuts		
9	TVS make bolt nuts		
10	Spitmann fibre jointing sheets and Asbestos and Non asbestos gland packings		
11	R.K. make screws		
12	Fenner / Rathi make Rubber star, snap, couplings etc.		
13	Klipco make hose clamp		
14	Amba (Drill chucks, etc.)		
15	Pioneer make oil seals		
16	Rajhans make oil seals		
17	All sizes of Anchor Fasteners & hammer drill bit (Conco make)		
18	Carborendum make products i.e. grinding wheels, cutting wheels, emery paper etc.		
19	Ajax brand		
20	Esab make welding consumables		
21	Pidilite make all industrial adhesives		
22	Prima make oil can and grease gun		
23	Ionex make hole saw cutter		
24	Love joy		
25	Netco (bearing pullers, hack saw frames etc.)		
26	APL / RAAJ make SS nut bolts / fasteners		

Note : We want discount on the price list of above mentioned items.

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Annexure II for rate contract of hardware items

Sr. No.	Item Description	Unit rate (Rs.)
1	Commercial bolt nuts, washers (High tensile full threaded) 8.8 grade – 6 mm to 26 mm	
2	M seal fast acting	
3	Essco make Bib cock	
4	Rustolin make rust remover	
5	Anabond make rust remover spray	
6	CRC Spray (500 ml)	
7	D.P. test set (PMT make)	
8	Loctite make products	
9	Teflon tape (Super Seal make only) sample required	
10	Force 2462 1/4" socket combination set 46 pieces.	
11	Wire nails	
12	Araldite	
13	Hacksaw frame	
14A	Welding rod MS Adwani / Noble	
14B	Welding rod SS L&T	
15	RTV 666 SILICONE SEALANTS / 310 GM CARTRIDGE (BOTTLE) / ANABOND-666	
16	Nylon hammer, 3"	
17	Nut driver set	
18	Fevikwik	
19	Maintain 100	

Note: We want rates in Rs. for above mentioned 1 to 19 nos. and these rates should be valid for one full year.

Payment terms should be 30 days after delivery of material or submission of invoice.

No price hike shall be given during rate contract.

You should submit the price list of all the varieties asked above with the quotation.

Also you have to resubmit the price list whenever company changes its price list for our verification.

You should submit the quotation in above format only with your original seal and signature on your letter head. If we don't find original seal and signature of yours, your offer is liable for rejection.

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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
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of Agency (Enclose a copy of Dealership/Agency approval letter from manufacturers)

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)

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

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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

FOR OFFICE USE

VENDOR NO:

★ INFORMATION RECEIVED IS FOUND TO BE SATISFACTORY

ENDORSED BY

RECOMMENDED

APPROVED

PURCHASE EXECUTIVE

TEAM LEADER

GENERAL MANAGER

PURCHASE

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

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- 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