



# AMULFED DAIRY

A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED

## PURCHASE ENQUIRY

Inquiry No : AFD: PUR: ENQ: 2023: 174, Dated: 23.03.2023  
Description : Installation of Hydraulic Lifters for Fermented product plant.  
Scope of Supply : 4 Nos.  
Last Date for vendor registration in our Purchase Portal: 10.04.2023 before 4:00 PM  
Last date for submission for technical bid: 10.04.2023  
Last date for submission of commercial bid: 20.04.2023 before 4:00 PM

Dear Sir,

You are requested to give your techno commercial proposal for Supply, installation and commissioning of Hydraulic Lifter for fermented product manufacturing and packing plant at AmulFed Dairy, Gandhinagar with all the accessories required, as per the scope of work attached herewith:

Procedure to participate in above inquiry:

1. All the interested bidders have to participate in the inquiry through our purchase portal by registering your firm as a new vendor (if your firm already have registration in our PP, than you have to login to your account and request AFD to send RFQ).
2. Interested bidders have to register your firm in our Purchase portal.
  - a. Website for our portal is as >>>: <http://afdpurchase.amul.in>
3. Offer through mail/hardcopy are not accepted and stand for rejection, your competitive bids should be submitted through our online portal only.
4. Detail technical specification is as below for your reference.
5. Interested bidders have to submit their technical specification/detail first, after technical evaluation/approval based on the below requirement, bidders will invited for submission of commercial bid.
6. For any query please contact Mr. Palak Shah (Mobile -7359001666, E-Mail-[palak.shah@amul.coop](mailto:palak.shah@amul.coop))

**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.com](http://www.amul.com)



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## Annexure-I

Particulars	Hydraulic lifter
Application	To carry Raw materials, packing materials, Finished good
Capacity	1000 Kg/1500Kg
Model	To be provide by supplier
Speed	upto 0.4 m/sec (upto 78.7 ft/min)
Rise	Approx 10 meter for Ground floor to first floor and 5 meter for second floor to first floor
Stop	2 stop/ first floor and second floor
Platform size	2000 x 2000 mm
Input height of platform	Supplier to confirm
Output height	To be match with floor level
MOC	SS 304
Electric panel	SS 304
GA Drawings	To be provided by OEM
Necessary certification	Require from OEM
Service Backup details	Within 24 hours
List of Installation in India	Similar installation in Amul group- Installed in Gujarat
Spares / Parts	for 2 years with list & part number
Cable	LAPP, RR, Finolex
Training	Require for Operation and maintainance
Service cover	4 service in a year for two years
Gear Motor	SEW, Nord
Three side support ralling in inner side of cabin	SS ralling require for cabin safety
Arrangement of light	Require
Manuals	3 Set of manual in hard copy as well as soft copy
Electric parts	Schinder, L&T
Emergency stop	3 (Ground floor, first floor and 2nd floor)
Safety feature	Supplier to confirm
Final inspection report and test certificate	OEM to provide
Push button/Indicator lamp	Siemens/L & T
Electric motor	ABB/CG/Siemens
Structure steel	SAIL/ESSAR/TISCO/RINL
LT copper control cable	LAPP, KABEL/SBEE

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Over load alarm	Require
Hydraulic system	OEM to clarify before quotation (Hydraulic oil 68 grade to be provide by Bidder)
Hydraulic Cylinder	Bidder has to clarify
Chain	3/4 duplex chain

## **Payment terms :**

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:
  - a. Acceptance of the order i.e.
    - i. 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:
  - i. For Supply: 65% progressive payment of supply value against safe receipt of goods at site.
  - ii. For Service Part: 65 % payable on erection value on progression of erection within 30 days.
3. 15% balance payment within 30 days of satisfactory commissioning of the Machine. On submission of:
  - a. 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:

- 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:

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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

**Warranty:** 12 months from date of Commissioning

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