



**Gujarat Cooperative Milk Marketing Federation Ltd, Anand
Amulfed Dairy**

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

Request for Bid (RFB) for “**Purchase Inquiry for Supply, of Steam Control Valves & Accessories**
“as per given scope of work.

AFD: PUR: ENQ: 2021: 982





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: "**Purchase Inquiry for Supply, of Control Valves**" as per the scope of supply mentioned in the Inquiry.

Bid Reference	AFD: PUR: ENQ: 2021: 981
Bid Start	Starts from 14.12.2021
Submission	Up to 02.00 pm of 21.12.2021
Completion period	2 months

Eligibility Criteria

- 1) Bidder should be having minimum 5 numbers of successful installations of similar nature (Control Valves) working in India.
- 2) The Bidder/Supplier shall have turnover, in each of the last three years, at least Rs. 1 Cr and must have executed, in the last five years at least a contract of similar nature and of value not less Rs. 0.20 Cr.

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, **Purchase Inquiry for Supply, of Steam Valves & Accessories**".

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.

Steam on-off valve for Pasteurizer

Qty	1 No
Application	On-Off valve for steam, Normally close
Valve design	Spindle valve, manual with handle
Size	80 NB
MOC	Suitable
Steam pressure	3 to 4 bar
Connection	Complete flange with counter flange

Strainer for steam

Qty	1 No
Application	Strainer for steam
Design	Suitable
Size	100 NB
MOC	Suitable
Steam pressure	3 to 4 bar
Connection	Complete flange with counter flange

Strainer for steam

Qty	1 No
Application	Strainer for steam
Design	Suitable
Size	80 NB
MOC	Suitable
Steam pressure	3 to 4 bar
Connection	Complete flange with counter flange

APT for CIP heater

Qty	1 No
Application	APT for CIP heater
Design	Automatic pumping trap with all accessories
Steam flow	2500 kg/hr
Size	Suitable
MOC	Suitable
Steam pressure	3 to 4 bar
Connection	Complete flange with counter flange

APT for Pasteurizer

Qty	1 No
Application	APT for pasteurizer
Design	Automatic pumping trap with all accessories
Steam flow	1200 kg/hr
Size	Suitable
MOC	Suitable
Steam pressure	3 to 4 bar
Connection	Complete flange with counter flange

Recommended make - Forbes/ Spirax

Payment term for the Inquiry:

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

- 1) 30% advance of total contract value on submission of following:
 - a. 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. 60% progressive payment of supply value against safe receipt of goods at site.
- 3) 10% balance payment within 30 days of satisfactory commissioning of the Tanks. On submission of:
 1. 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.

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, IDBI Bank, Kotak Mahindra Bank or acceptable Bank by AFD.

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.