

AmulFed Dairy

A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED
(PREVIOUSLY KNOWN AS MOTHER DAIRY, GANDHINAGAR)

AFD: PUR: ENQ: 2021: 707

September 3, 2021

PURCHASE INQUIRY FOR SAFFRON (KESAR)

To
Dear Suppliers

Subject: - Purchase inquiry for the purchase of Saffron (Kesar)

We invite your most competitive rates for Saffron (Kesar) for our AmulFed Dairy Bhat Gandhinagar subject to following:

Last Date of Submission : 10.09.2021

(1) Specifications: As per Annexure 1

(2) Quantity:

Sr No	Material Code	Raw Materials / Ingredients name	Contract Qty (In Kg)	Contract Period	Aprox monthly requirement
1	DFRUT000004	DRY FRUIT – KESAR	10	Sep-2021 to Dec-2021	2.5 kgs

*Contract is based on quantity commitment and not the time period. Time period may vary according to market demand

(3) Bidder needs to submit duly filled, signed vendor registration form along with all required details like PAN card, CST, LST, registration document etc. Those bidders who are already registered with us need not to submit the same. Vendor registration is available on <http://www.amul.com/m/vendor-registration-forms>

(4) **A 20 Gm sample of raw materials/ingredients for which you are quoting price must be submitted us along with Certificate of Analysis / detailed test report along with your bid. The offer/bid without sample will not be considered for further process.** Final authority lies with AFD and cannot be challenged.

(5) Delivery period will be as per contract period mentioned in above table. However, it may increase/Decrease as per market demand of product. **This contract will be for quantity and not particular period. Prices shall remain applicable for quantity allocation and not period based.**

- (6) It's being an exclusive material it meets all legal FSSAI requirements and quality parameters. Any particular issue regarding final quality of product which is proved due to material supplied by you will attract consequential losses also. So, maintain your quality parameters at highest level.
- (7) You must have readily available stock from the batch for which you are submitting sample. Sample clearance from our end doesn't prove that product is approved when it will be received. On receipt of product, we will re-test and if found any deviation than specifications then product will be rejected.
- (8) Basic Price, GST (If applicable), any other taxes & duties, freight component, lead-time from confirmed order shall be clearly mentioned.
- (9) **Special note:** Once PO will be placed, we will not provide any price increase for the committed qty. It is contract for quantity and not for time period. In case if you are entitled for order and if you fail to provide the material for committed contract, AmulFed Dairy have right to purchase material from other vendor at prevailing market rate and difference amount will be deducted from your account alongwith necessary penalty deemed fit by the management. In extreme case we may stop inquiries also.
- (10) This inquiry is open to all eligible bidder and can also be access from our AMUL Portal - <https://www.amul.com/m/suppliers-enquiry>
- (11) Rate Table: (Must be filled)

Particulars	Value (Rs/Kg)
Basic Price (Rs/Kg)	
Freight (Rs/Kg) – If applicable	
GST %	
HSN Code	
Grand Total (Rs/Kg)	
Delivery Terms	FOR AmulFed Dairy, Gandhinagar
Payment Terms	30 days from the date of receipt of material and invoice

Pl. send your offer latest by 10.09.2021 to below address, Offer received after last date will not be considered.

To,
 General Manager
 AmulFed Dairy (A Unit of GCMMF Ltd.)
 Near Indira Bridge, Village:- Bhat,
 Gandhinagar
 Gujarat-382 428

GCMMF Ltd.

Title: Product Specifications for Saffron (Kesar)

General and Physical Properties:

1. Saffron (Kesar) means the dried stigmas or tops of styles of *Crocus Sativus* Linnaeus. It shall be dark red in colour with a slightly bitter and pungent flavour, free from foreign odour and mustiness. It shall be free from mould, living and dead insects, insect fragments, and rodent contamination. The product shall be free from added colouring/flavouring matter.
2. It must be even size and shape.
3. It should be received with Certificate of Analysis.
4. It should be passed through metal detector.

Chemical Specifications

Sr. No.	Characteristic	Specification Saffron in Filaments	Testing Frequency
1.	Moisture and volatile matter at 103 °C. percent by mass, max.	12	Every Batch
2.	Total Ash, percent by mass, on dry basis, max.	8	Every Batch/Consignment
3.	Acid insoluble ash in Dil HCl, percent by mass, on dry basis, max.	1.5	Every Batch/Consignment
4.	Bitterness, expressed as direct reading of the absorbance of Picrocrocine at 257nm, on dry basis, min.	30	Once in a month
5.	Safranal (Aroma), expressed as direct reading of the absorbance at 330 nm, on dry basis	20-50	Every Batch/Every Consignment
6.	Coloring strength, expressed as direct reading of the absorbance of Crocine at 440nm, on dry basis, min.	80	Once in a month /Every Consignment
7.	Total nitrogen, percent by mass on dry basis, max	2.0	Every batch/Consignment
8.	Solubility in cold water, percent by mass, on dry basis, max	65.0	Every Batch
9.	Floral Waste, percent by mass, max	10.0	Once in a month /Every consignment
10.	Extraneous matter, percent by mass, max	1.0	Every Batch/Every consignment
11.	Purity test by TLC or Paper Chromatography*	Pure	Once in six months
12.	Crude Fiber on Dry basis, Max	6% by weight	Every Batch/Every consignment
13.	Added Color / Artificial Color	Absent	Every Batch

* If paper chromatography is to be used for assuring purity of saffron, then method is to be validated against TLC method.

PACKAGING & TRANSPORT

1. FOS should be packed in food grade plastic carboys or drum and must be marked with Name and address of manufacture/marketed by (if any), Weight(Gross/Net), ingredient, expiry/best before Period, month & Year of mfg., storage condition (if any), Nutritional Information, lot/batch/code number, any information required under FSS act 2006 and Legal Metrology Act, 2009.
2. Pack size should be 50/75/100kg.
3. Material should not be in unsealed, damaged or wet condition or with any foreign matter present.
4. Carrier vehicle should be free from dust, dirt, any foreign matter as cement, cow dung etc and any objectionable smell.
5. All material in the carrier vehicle should be placed on a clean tarpaulin and also covered properly from top with a tarpaulin.
6. Generally, consignment should not comprise of material of more than 2 batches.

Storage Condition: Stored in a cool and dry place away from sunlight.

The product shall also conform to any other requirements under the Food safety and standards act, 2006. (Rules and Regulation 2011) or other applicable law time to time.

Prepared by and Date	<i>[Signature]</i> / 05/09/19
Approved by and Date	_____



ANNEXURE III – Vendor Registration Form

MDG-IMS-02-15-F-04

**AMULFED DAIRY, GANDHINAGAR
(A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LTD.)
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 Category Size Make Manufacturer Name 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 the 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 any of the reasons :

23. Whether any of your relatives are working with us or with our member dairies, if so, details

24. Please enclose product catalogues, 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.

DECLARATION

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:
REPRESENTATIVE

SIGNATURE OF AUTHORISED

DATE :

OF THE FIRM UNDER PROPER SEAL

FOR
OFFICE
USE
VENDOR
NO:

★ INFORMATION RECEIVED IS FOUND TO BE SATISFACTORY

ENDORSED BY
BY

RECOMMENDED

APPROVED

PURCHASE EXECUTIVE
MANAGER

TEAM LEADER

GENERAL

(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
- 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, GANDHINAGAR
(A UNIT OF GCMMF LTD)
PLOT NO 35, Nr. INDIRA BRIDGE, AHMEDABAD-GANDHINAGAR HIGHWAY,
P.O. BHAT- 382428 GANDHINAGAR

ANNEXURE – IV – Bank Details Form

On Letter Head of Vendor / Customer.

To,
General Manager
AmulFed Dairy (A Unit of GCMMF Ltd.)
Near Indira Bridge, Village:- Bhat,
Gandhinagar-382 428

Dear Sir,

Sub: Fund Transfer Payments.

I/we request and authorize you to effect Fund Transfer Payment to my / our Bank account as per the details given below (Please map our account in your SAP):

Vendor Name:- : _____

Vendor Code : _____

Bank Account Name : _____

Bank Account Number : _____

Branch Name & Address of Bank: _____

Email Id : _____

Permanent A/c Number (PAN) : _____

Name of the Auth signatory : _____

Contact Person : _____

Contact Number : _____

IFSC code : _____

MICR Code : _____

Type of Account : Savings / Current / Cash Credit

I, hereby declare that the particulars given above are correct. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I hereby authorize Bank (as mentioned above) to credit my above-

mentioned account with the amount of instalment and I agree to discharge the responsibility expected of me as a participant under the scheme.

Date: _____

Signature of Account Holder (s)

- Mandatory fields -can not be left blank.
- Kindly attach a blank cancelled cheque with this mandate form.

Bankers Attestation -

**CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE ARE CORRECT
AS PER OUR RECORDS.**

BANK STAMP

DATE: _____

SIGNATURE