

(Previously Known as Mother Dairy, Gandhinagar) Request for Quotation (RFQ)

AFD: PUR: HSG: 2 Way Reversible Tubular.

19 June, 2024

To,

Dear Sir,

Sub: Request for Quotation (RFQ) for "2 Way Reversible Tubular Pallets" as mentioned in annexure.

We invite your most competitive offer for **2 Way Reversible Tubular Pallets** as per detailed specifications. 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 25, 2024 before 17:00 hours.
- 3. The offer should be submitted in portal only. First of all register your firm on shared link.
- 4. Offer received after due date for whatsoever reason may be rejected.
- 5. Offer should valid for acceptance for 90 days 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 as mentioned in Scope. If the payment term is document through bank, all banking charges shall be borne by the suppliers.
- 13. Please find below link to register your firm on Purchase Portal. Without completing registration process on portal can't submit offer.

First of all register your firm on shared link so can send inquiry through portal only.

Interested bidders have to register your firm in our Purchase portal.

Website for our portal is as >>>: http://afdpurchase.amul.in/



Click Below links for Guidelines:

- 1. Guide for VRF MANUFACTURERS
- 14. Eligibility criteria: Must have executed similar type of order in last 5 year. Share credentials of the same.
- 15. Once registration process completes, we invite vendor to submit offer. Vendors need to submit technical first only after technical clearance you will be able to submit commercial figures.

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 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.

: We may go for reverse auction/negotiation. If required we may ask for PBG.

Mail id as mentioned below.

Shri Hardik Gajjar : <u>hardik.gajjar@amul.coop</u>
Shri Bharat Naik : bharat.naik@amul.coop

Yours Faithfully,

For Amulfed Dairy,

Purchase Depart.



Fabrication Guidelines

- 1. All the basic raw materials must conform to BIS / BS / DIN standard or as specified on drawings, wherever applicable.
- 2. MS plate & MS box pipe should be of TATa/Jindal make.
- 3. MOC shall be as specified in the approved fabrication drawings.
- 4. AFD is free to inspect the materials visually. Raw materials shall be tested from Government approved / recognized institute or laboratory. The Chemical and physical test report shall be submitted to AFD. However, in case due to shorter delivery period, fabrication shall be taken on priority basis and will not wait for approval, if the purchased materials are from reliable sources.
- 5. Fabrication work shall be carried out by skilled fitters / welders. Only approved welders shall be employed for this job.
- 6. MS sheets cutting shall be through shearing machine, however, higher thickness plates that cannot be managed through shearing machine; PUG gas cutting and profile cutting with laser can be adopted.
- 7. All the holes shall be drilled/ punched/ core cut. Slots shall be punched / milled. Under any circumstances holes / slots shall be not gas cut without prior approval.
- 8. Debarring tools shall be used for holes and slots to remove the burrs from both sides if required.
- 9. All the sharp corners and edges shall be removed, chamfered and smoothened.
- 10. Welding electrodes shall be of ADVANI / Sun Arc / ESAB/equivalent reputed make. Welding rods shall be pre- heated in the oven / heating jackets to maintain the temperature as per manufactures' standards. Please get AFD approval for make of welding filler wire to be used.
- 11. Only automatic SAC (submerged arc welding), MIG (Metal Inert Gas) with CO2 welding is acceptable.
- 12. Welding rectifier, Plasma cutting, Gas cutting, Gas torch etc must be in excellent condition.
- 13. Mechanical handling facilities preferably shall be used during lifting / assembly of the components to the extent possible.
- 14. Please arrange required jigs and fixture, wherever applicable.
- 15. Dimensional tolerances and critical functions / interface dimensions shall be maintained.
- 16. Please maintain straightness of all parts after fabrication.
- 17. Please maintain the thickness of weld deposit.
- 18. The welding shall be smooth in horizontal and vertical run and shall not spoil the parent materials.
- 19.All precautions shall be taken to avoid deformation / buckling / twist during fabrication or welding.



- 20. Grinder shall not be used on welded surface except for surface of mating parts.
- 21.Internal inspection report shall be submitted to AFD for each lot of materials. Please check each component dimensionally after fabrication. Please follow AFD's standard/approved format of inspection to maintain the record (format attached).
- 22. Please provide physical dimensional checking instruments during inspection.
- 23. Please carry out the modification / rectification as per the instruction of inspector.
- 24. All the drawings of AFD shall be returned after completion of the job.
- 25. Please submit chemical and physical test report for basic raw materials.
- 26. Respective BIS standard code for design and fabrication of steel structures shall be strictly followed.
- 27. Good engineering practice and Good Manufacturing Practice should be followed to have high quality workmanship
- 28. Approval of WPS and PQR as per ASME/ BIS is must.
- 29. All materials should have manufacturers' test report. It should also be got tested from independent test laboratory, stamped and marked for identification.
- 30. Third party inspection as well as inspection by the purchaser shall be there besides all other statutory authorities.
- 31. All works shall be carried out as per the instruction of the Project-in-Charge.

POWDER COATING:

Powder coating to be done with adopting Bureau Of Indian Standard. / BIS Proper procedure to be followed for surface cleaning treatment with adopting short blasting process. Coating thickness should be in range 60-120 micron.

Vendor has to first send one sample pallet for approval to AmulFed Dairy. Once sample is approved whole lot of pallets to be supplied.

If any individual pallet is not up to mark will be rejected and vendor has to replace the rejected with new pallet.

Bidders shall provide raw material TC, Powder coating certificate and inspection report.

Pallets size - 1300 X 1150 X 150 mm

Pallets load - 1400 Kg

Pallet weight - 50 to 52 Kg

Material of construction - MS Powder coated



Base material

- MS Hollow tube

40 X 40 X 1.6 mm SHS

40 X 20 X 1.6 mm RHS

12 no of 4 mm thick plate to be welded at leg

support

Top plate material

- 1.6 mm sheet to be covered at all side of pallets

Powder coating

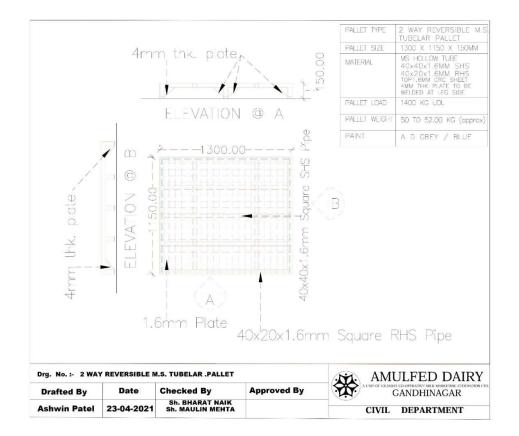
- Grey / or Blue

Finishing of pallet

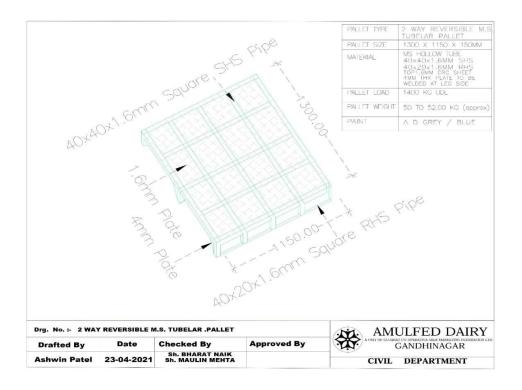
: Smooth finish on all corners and surface, so it won't damage

product.

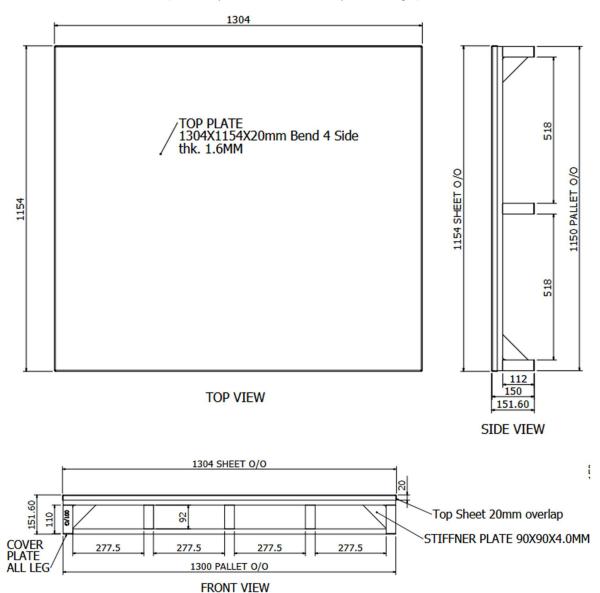
Approx Quantity - 100 nos.



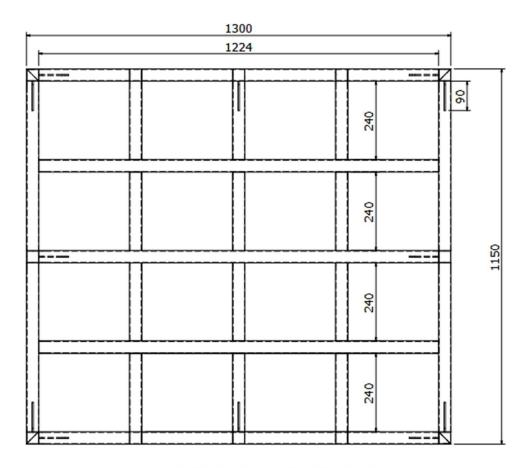












PALLET WITHOUT TOP SHEET



(Previously Known as Mother Dairy, Gandhinagar) On Letter Head of Vendor / Customer.

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

Dear Sir,

Sub: Fund Transfer Payments.

I/we request and authorise 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:	
I, hereby declare that the particulars give	Savings / Current / Cash Credit en above are correct. If the transaction is delayed or not effected
I hereby authorise Bank (as mentioned	above) to credit my above mentioned account with the amount the responsibility expected of me as a participant under the
	Signature of Account Holder (s)
Mandatory fields -cannot be left blank. • Kindly attach a blank cancelled chec	que with this mandate form.
Bankers Attestion -	
CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE ARE CORRECT AS PER OUR RECORDS.	
BANK STAMP	
DATE :	SIGNATUR E OF BANK OFFICIAL