

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

AFD: PUR: HSG: Data sharing S/w. 06 Sept., 2023

To,

Dear Sir,

Sub: Request for Quotation (RFQ) for "Data sharing switch computer and printer" as mentioned in annexure.

We invite your most competitive offer for **Data sharing switch computer and printer** 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: Sept. 14, 2023 before 17:00 hours
- 3. The offer should be submitted in portal only. First of all register your firm on shared link if not registered. After completing formality of registration mail to hardik.gajjar@amul.coop.
- 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 within 30 days of successful trial run. 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 invite for participation.

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.



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

Click Below links for Guidelines:

- 1. Guide for VRF MANUFACTURERS
- 14. Eligibility criteria: Must match with our requirement.
- 15. Once registration process completes, we invite vendor to submit offer. Vendor has to submit technical first. Only after technical evaluation vendor can submit commercial bid.

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 : hardik.gajjar@amul.coop

Shri Bharat Naik : bharat.naik@amul.coop

Shri Rajesh: rajesh.bhoi@amul.coop

Yours Faithfully,

For Amulfed Dairy,

Purchase Depart.



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Annexure - Data sharing switch computer and printer

1	3118847	DATA SHARING SWITCH COMP.& PRINTER	1	EA
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Rates must be inclusive of P&F, loading/unloading, Freight, Insurance etc.



(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 Ba	ank:	
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
effected at all for reasons of responsible. I hereby author	incompletrise Bank ent and	given above are correct. If the transaction is delayed or not te or incorrect information, I would not hold the user institution (as mentioned above) to credit my above mentioned account I agree to discharge the responsibility expected of me as a
		Signature of Account Holder (s)
Mandatory fields -cannot be le Kindly attach a blank can		eque with this mandate form.
Bankers Attestion -		
CERTIFIED THAT THE	PARTIC	ULARS FURNISHED ABOVE ARE CORRECT AS PER OUR RECORDS.
BANK STAMP		

SIGNATUR E OF BANK OFFICIAL