

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

AFD: PUR: HSG: CPP up gradation. 15 June, 2023

To,

Dear Sir,

Sub: **Request for Quotation (RFQ)** for "**Up gradation of CPP synchronization panel**" as mentioned in annexure.

We invite your most competitive offer for **Up gradation of CPP synchronization panel** 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 26, 2023 before 17:00 hours
- 3. The offer should be submitted in portal only. First of all register your firm on shared link. 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.



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Interested bidders have to register your firm in our Purchase portal.
Website for our portal is as >>>: <a href="http://afdpurchase.amul.in/">http://afdpurchase.amul.in/</a>

Click Below links for Guidelines:

- 1. Guide for VRF MANUFACTURERS
- 14. Eligibility criteria: Must have executed similar type of order. Authorized dealer of approved make.
- 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 Paresh: paresh.mehta@amul.coop

Yours Faithfully,

For Amulfed Dairy,

Purchase Depart.



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## Annexure - Up gradation of CPP synchronization panel for 900 kw x 4 gas engines

- 1. Existing ACB of Siemens make 2000 AMP x 4 engines will be used as it is.
- 2. New Gen-set controller of ComAp IG-NT GC / Woodward/ DIEF make Syn. Controller in place of existing ComAp make IG Cu controller.
- 3. Modification of existing wiring along with LV control switch gears replacement due to new controller replacement with SITC (Supply, Installation, Testing and Commissioning) job under the scope of vendor.
- 4. Modification in existing IG-CU panel cut out, panel doors modification/fabrication etc. due to new controller shall be under scope of vendor.
- 5. Supply and support for latest version of software / SCADA system installation.
- 6. Existing waukesha gas engine software / SCADA system shall be supporting with new IG-CU controller's software/SCADA system since it is stand alone system.
- 7. Vendor has to site visit first for better understanding existing set up and need for up gradation of synchronization panel.

Rates must be inclusive of P&F, loading/unloading, Freight, Insurance, Lodging/boarding 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,

**BANK STAMP** 

## **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):

Email Id :	Bankers Attestion -	E PARTICULARS FURNISHED ABOVE ARE CORRECT AS PER OUR	
Permanent A/c Number (PAN):  Name of the Auth signatory:  Contact Person:  Contact Number:  IFSC code:  MICR Code:  Type of Account:  I, hereby declare that the particulars given above are correct. If the transaction is delayed or neffected at all for reasons of incomplete or incorrect information, I would not hold the user institutivesponsible. I hereby authorise 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 participant under the scheme.  Date:		left blank.	
Permanent A/c Number (PAN):  Name of the Auth signatory:  Contact Person:  Contact Number:  IFSC code:  MICR Code:  Type of Account:  I, hereby declare that the particulars given above are correct. If the transaction is delayed or neffected at all for reasons of incomplete or incorrect information, I would not hold the user institutivesponsible. I hereby authorise 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 participant under the scheme.	Date:		
Vendor Name:- :	Vendor Code Bank Account Name Bank Account Number Branch Name & Address of E Email Id Permanent A/c Number (PA Name of the Auth signatory Contact Person Contact Number IFSC code MICR Code Type of Account I, hereby declare that the effected at all for reasons o responsible. I hereby auth with the amount of instalr participant under the schem	: Savings / Current / Cash Credit particulars given above are correct. If the transaction is delayed or incomplete or incorrect information, I would not hold the user institutionise Bank ( as mentioned above) to credit my above mentioned accoment and I agree to discharge the responsibility expected of me as the.	ior unt

DATE : \_\_\_\_\_ SIGNATUR E OF BANK OFFICIAL