



(Previously Known as Mother Dairy, Gandhinagar)

## Request for Quotation (RFQ)

**AFD: PUR: HSG: HDPE pipes**

**05 September, 2018**

To,

Dear Sir,

**Sub: Request for Quotation (RFQ)** for "Supply of HDPE pipes & fittings, unloading, excavation, laying, testing and commissioning various sizes at AMUL Fed Dairy "as mentioned in annexure.

We invite your most competitive offer for Supply of HDPE pipes & fittings, unloading, excavation, laying, testing and commissioning various sizes at AMUL Fed Dairy 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: September **10, 2018 Before 17:00 hours**
3. The offer should be submitted in sealed cover super scribing on the top left hand corner offer for AFD: PUR: HSG: "Supply of HDPE pipes & fittings, unloading, excavation, laying, testing and commissioning various sizes at AMUL Fed Dairy ". If it is not super scribed it can be liable for rejection.
4. Offer received after due date for whatsoever reason may be rejected. We will not be responsible for postal delays.
5. Offer should valid for acceptance for 45 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 invoice receipt. If the payment term is document through bank, all banking charges shall be borne by the suppliers.

# AmulFed Dairy

A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED

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13. **Herewith this we are attaching vendor registration form please fill it up & provide along with offer, without vendor form offer must not consider.**
14. **Also submit authorization letter for respective brand make, it is better if you are manufacturer.**
15. **ISI Mark should be visible on pipe surface and suitable for electro fusion jointing.**
16. **Also submit test certificate for the supplied material.**
17. **Quote only for reputed mentioned make only.**

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.

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.

Mail id as mentioned below.

Shri Hardik Gajjar : [hardik.gajjar@amul.coop](mailto:hardik.gajjar@amul.coop)

Shri Sunil Sharma : [sunil@amul.coop](mailto:sunil@amul.coop)

Shri Prashant Sheth : [prashant.sheth@amul.coop](mailto:prashant.sheth@amul.coop)

Yours Faithfully,

For AmulFed Dairy,

Purchase Depart.

## **Scope of Work:**

Scope of work covers supply of HDPE pipes & fittings, unloading at site, excavation, laying, testing and commissioning of HDPE pipes of various sizes at AmulFed Dairy, Gandhinagar. All arrangements for lifting tools & tackles for unloading and installation shall be in the scope of supplier.

## **Technical Specifications:**

Broad technical specifications of work are as under:

- All HDPE pipes should be as per IS: 14333 with PN6, PE 100 high density crack resistant.
- ISI mark should be visible on pipe surface and TC to be provided along with supply.
- All the pipes and accessories should be suitable to "Electro fusion" jointing. All joints should be made by electro fusion welding.
- All HDPE accessories should be of reputed make like "Georg Fischer/Innogazz/Durafuse/Frialen/Dutron" etc. All supporting documents for approval of accessories in similar kinds of work should be enclosed along with the offer.
- All stub ends should be compatible with fixing of MS or SS flanges at extreme ends.
- Installation of pipe would require soil excavation, laying of pipes, back filling of soil and re-finishing the surface. All underground pipes should be laid at a minimum depth of 2 feet below ground level.
- Size of pipe and approximate lengths are specified at table below. Bidder should quote the unit rates for supply and installation of pipes and accessories. Final payment shall be made based on joint measurement sheets.
- Rates should include cost of nuts, bolts, gaskets and other such miscellaneous items, including fabrication of supports at few over ground lines.
- All underground pipes shall be hydro tested at the pressure rating of pipes before refilling.
- All material shall be guaranteed against manufacturing defects for a period of 12 months from the date of commissioning.

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Sr. No.	Material/Work to be done	UOM	Qty
1	Supply and installation of 160 mm OD HDPE pipe	Meters	100
2	Supply and installation of 160 mm Electro fusion couplers	Nos	16
3	Supply and installation of 160 mm 90 Degree Bends	Nos	12
4	Supply and installation of 160 mm stub ends	Nos	4
5	Supply and installation of Tee 160 x 125 mm	Nos	4
6	Supply and installation of 125 mm stub ends	Nos	8
7	Supply and installation of 125 mm bends	Nos	12
8	Supply and installation of 125 mm pipe	Meters	12
9	Excavation and back filling of soil	Meters	100

## Time Frame:

Successful bidder shall visit the site within a week of receipt of PO and finalize the route lengths as well as requirement of accessories. Material shall be supplied within 2 weeks and the entire work shall be completed within maximum time frame of 4 weeks.

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## 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 catg.	Size	Make Manufacturer	Name
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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 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 with any of the reasons :
23. Whether any of your relatives are working with us or with our member dairies, if so, details

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24. Please enclose product catalogs, 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.

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 :

SIGNATURE OF AUTHORISED REPRESENTATIVE

DATE :

OF THE FIRM UNDER PROPER SEAL

FOR OFFICE USE

VENDOR NO:

★ INFORMATION RECEIVED IS FOUND TO BE SATISFACTORY

ENDORSED BY

RECOMMENDED

APPROVED

PURCHASE EXECUTIVE

TEAM LEADER

GENERAL MANAGER

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

# AmulFed Dairy

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- 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, (A UNIT OF GCMMF LTD)

PLOT NO 35, Nr. INDIRA BRIDGE,

AHMEDABAD-GANDHINAGAR HIGHWAY,

P.O. BHAT- 382428 GANDHINAGAR