

Sub:- TENDER FOR CHEMICAL CYLINDER ENGRAVING/ RE-ENGRAVING

Subject: - Tender enquiry for Chemical Cylinder Engraving and Cylinder Re-Engraving for PFP unit, Amul Fed Dairy, Gandhinagar .

We invite your most competitive rates for supply of Fabrication and Engraving of New Chemical Cylinders as well as Cylinder Re-Engraving for our PFP unit subject to following:

- (1) SPECIFICATIONS: (a) New Chemical copper cylinders of various sizes.
(b) Re-engraving of our copper cylinders of above various sizes.
- (2) Period: **01.03.2019 to 31.08.2019**
- (3) Terms and Conditions: Annexure-1.
- (4) The quotation format is attached at Annexure-2. Kindly send filled in this only.
- (5) Sealed tenders super scribing on top left-hand cover "**TENDER FOR CHEMICAL CYLINDER FABRICATION & RE-ENGRAVING**" should be clearly mentioned. Without this it is liable to rejection. It should reach General Manager, AmulFed Dairy, Near Indira bridge, Vill: Bhat, Dist: Gandhinagar-382428 by office hours of **15.02.2019**.

Thanking You,
Your's faithfully,

Purchase Dept.
Enclosed: Annexure-I / II

ANNEXURE 1

GENERAL TERMS AND CONDITIONS FOR SUPPLY OF FABRICATION / ENGRAVING AND REENGRAVING CYLINDER

RATES:

- 1.1 The rates must be quoted in the format enclosed at Annexure-2. The rates you may quote shall be on firm price basis.
- 1.2 In case there is any increase/decrease in excise duty or other Government levies on finished products till goods are supplied/ installed, they will come into effect as per government notifications.
- 1.3 In case of any increase/decrease in excise duty due to your company's turnover, no increase would be applicable.
- 1.4 While submitting your rates, please give us the exact break-up of your purchase price of raw material as on date of submission of your quotation and also submit copy of your invoice of your raw material suppliers for our reference. Please take into consideration the net of CENVAT rate while calculating raw material prices.

1. EXCISE DUTY AND TAXES:

- 2.1 Please specify the percentage of excise duty and/or taxes that will be applicable on your supplies and amount.
- 2.2 In case you have any specific exemption on taxes, please do specify.

2. CAPACITY:

- 3.1 While submitting your offer, please mention your monthly capacity and maximum quantity that you are in a position to supply on monthly basis.
- 3.2 Please also mention list of lab equipments that you have for testing raw materials and finished products.

3. DELIVERY:

- 4.1 The material are to be supplied directly to our PFP Stores situated at PFP, Sector 25, Gandhinagar-382044.
- 4.2 The quantity of the material received at the stores will be considered as final.

4. INVOICING AND DESPATCH ADVICE:

- 5.1 Invoices are to be prepared in the name of Packaging Film unit, AmulFed Dairy(A unit of GCMMF Ltd) and be sent to us directly for payment. Invoices should carry purchase order numbers without fail and separate delivery challans should accompany each supply to enable us to make payment.
- 5.2 Please ensure that invoices are prepared as per approved price break up only, specifying rate of excise and sales tax wherever applicable.

5. QUALITY:

- 6.1 The material must conform to our specifications in all respects. The supply not conforming to our specifications will be rejected at your cost and risk.
- 6.2 In case materials are found substandard at our stores, on receipt of the same, we reserve the right to reject the material outrightly. Labour charges if any will also be recovered from you. We reserve the right to send your material for testing at any laboratory of our choice and in case the result is found unsatisfactory we reserve the right to take any action as deemed fit.
- 6.3 Please note that the quality of your material should remain as per our specifications until such time that our product is packed and despatched to market. Any deterioration in the quality of our product packed stored in your material attributable to you will be to your account. Acceptance by our QC department and release of payments as such shall not absolve supplier of his responsibility towards the same.

6. PAYMENT:

- 7.1 Payment will be released within 30 days by Cheque, from the date of supply or invoice whichever is later and if material is found as per our specification.

7. EARNEST MONEY DEPOSIT (EMD):

- 8.1 You will have to deposit Rs.35000/- by demand draft drawn in favour of AmulFed Dairy(A unit of GCMMF LTD) towards EMD and the same must accompany the quotation. In case your quotation is not accepted the deposit will be refunded within a month from the date of finalisation. EMD will carry no interest.
- 8.2 Quotation received without EMD shall not be considered.
- 8.3 In case we find that you have given any misleading information with regard to your infrastructure as mentioned in your data on firm form, we may forfeit your EMD and also delete your name from our list of approved suppliers.

8. SECURITY DEPOSIT:

- 9.1 In case your quotation is accepted, EMD paid earlier will be adjusted against the security deposit. And on completion of Supply/Contract, the deposit will be refunded within 30 days provided there are no outstanding dues to be recovered from you.
- 9.2 In case we find that you have given any misleading information with regard to your machinery infrastructure as mentioned in your data on firm, we may forfeit your SD and also delete your name from our list of approved suppliers.

9. INSPECTION OF GOODS IN PROCESS & YOUR MATERIAL PURCHASE DOCUMENTS:

- 10.1 We reserve our right to depute our representatives for inspection of materials while the same are under manufacture. To facilitate inspections as and when necessary, you will be required to give prior intimation as to when you are likely to start manufacturing of materials. In case during such inspection the result is found dissatisfactory, we reserve the right to take whatever action is necessary to protect our interests.
- 10.2 Supplier shall be able to provide the open file/artwork of all the designs that has been developed for the cylinder making purpose by the PFP/GCMMF at Cylinder manufacturer premises

10. PENALTY:

- 11.1 In case of your failure to supply the materials as per the contract, you will have to compensate the loss to us that we may incur by way of procuring the material from other sources at higher prices, in addition to forfeiting your security deposit.
- 11.2 Quotations with counter conditions will not be acceptable.
- 11.3 We reserve our right to reject your offer in full or in part without assigning any reason thereof. Your offer should remain valid up to 60 days from the date of opening of quotation.

11. CLEANLINESS AND HYGIENE:

- 12.1 The material supplied by you will be used directly in food products for human consumption. It is therefore essential that the material conforms to food grade standards and hygienic quality. Towards this, it is essential that your factory premises and its surroundings where the material is produced/manufactured is maintained in utmost clean and hygienic conditions from dirt/dust/insects/flyes etc.. You are therefore requested to ensure absolute cleanliness and hygiene to avoid any chances of contamination. The consequences of supplies not conforming to desired hygienic parameters will fall entirely on the suppliers.
- 12.2 We reserve the right to extend/reduce the contract period by 60 days at approved rates, terms & conditions depending upon our requirement.
- 12.3 ISO: Since it has become highly necessary to deal with the parties having ISO registration, please let us know as to whether you are registered with ISO. If so, please enclose a copy of the certificate of ISO registration along with your offer. If not, please let us know in writing when you will get the ISO registration to enable us to consider the same while evaluating the offers.

12. COMPUTER/E-MAIL FACILITY:

Since it has become highly necessary to deal with the parties having Computer/E-mail facility for effective and fast communication, please let us know whether you have the E-mail facility along with your offer in the DOF form enclosed. If not, please let us know in writing when you will arrange the E-mail facility to enable us to consider the same while evaluating the offers. In absence of this facility, it is likely that we may not consider your offer.

13. JURISDICTION:

Senior General Manager. AmulFed Dairy reserves the rights to cancel/ terminate the contract, even after awarding of the contract, without assigning any reason & same shall be binding to the contractor. In case of any dispute arising out of this contract, jurisdiction will be Ahmedabad.

ANNEXURE: II

Due date: **15.02.2019**

Item: Chemical Cylinder Fabrication/Engraving + Re Engraving of Cylinders.

Name of supplier:

Cylinder Size: 30" (Inch)

Sr. No.	Particulars	NEW CYLINDER FABRICATION (ENGRAVING)						
		Upto 400 mm Circum	401-450 mm circum	451-500 mm circum	501-550 mm circum	551-600 mm circum	601-650 mm circum	651-700 mm circum
1	Ex.-factory basic price/ cylinder (Line - Job)							
2	Packing and forwarding							
3	Amount of GST Applicable @ % Rs.							
4	Freight Charges Rs.							
5	Landed price incl. Of Packing & forwarding GST, freight							
6	Job Half Tone charges/screen/roller/ per cylinder							
7	Hard chrome Charges-Rs/sq.mm							

Cylinder Size: 30" (Inch)

Sr. No	Particulars	Only Labor Charge for Re-Engraving of Cylinders						
		Upto 400 mm Circum	401-450 mm circum	451-500 mm circum	501-550 mm circum	551-600 mm circum	601-650 mm circum	651-700 mm circum
1	Ex.-factory basic price/cylinder (Line -Job)							
2	Packing and forwarding							
3	Amount of GST Applicable @ % Rs.							
4	Freight Charges Rs.							
5	Landed price incl. Of Packing & forwarding GST, freight & taxes							
6	Job Half Tone charges/screen/roller/ per cylinder							
7	Hard chrome Charges- Rs/sq.mm							

AUTHORISED SIGNATORY

SEAL OF COMPANY.

Date: