

# AmulFed Dairy

A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED

(Previously Known as Mother Dairy, Gandhinagar)

MDG: PUR: EXIM: FILM:2

09.01.2019

**Sub: Inquiry for supply of 24 MT Stretch Film**

Dear Sir,

We invite your quotation for supply of the above item subject to the following:

- 1.0 You will abide by all the Terms and Conditions at Annexure-I
- 2.0 The specification of the item required is as per Annexure-II.
- 3.0 You are requested to forward your quotation through registered post or through courier. This enquiry contains the following documents.
  - a. Covering letter.
  - b. Annexure I: Terms and Conditions.
  - c. Annexure II: Specification.
  - d. Annexure-III: Rate Sheet.
- 4.0 Your quotation should reach us in the enclosed envelope duly sealed and clearly marked "**OFFER FOR STRETCH FILM**" in bold letters **on or before** 16.01.2019 addressed to General Manager, AmulFed Dairy, Near Indira Bridge, Vill: Bhat, Dist: Gandhinagar-382 428.
- 5.0 **Bidder is requested to send bifurcation of raw material costing and Techno-Commercial Details along with price quotation for Stretch Film. Offer without these details shall be summarily rejected without assigning any reason.**

Thank you,

Yours faithfully,

Authorized Signatory

Encl: as above

Plot No. 35, Nr. Indira Bridge, Ahmedabad-Gandhinagar Highway, Village: Bhat, Dist.:Gandhinagar, PIN 382428  
Tel. No. (+91-79) 23969055 – 58, Fax No. (+91-79) 23969059  
Website: www.amul.com

# AmulFed Dairy

A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED

(Previously Known as Mother Dairy, Gandhinagar)

## **ANNEXURE I**

### TERMS AND CONDITIONS FOR SUPPLY OF 24 MT STRETCH FILM

1.0 Detailed specifications are given in the enclosed Annexure-II. All supplies shall be strictly as per the enclosed specifications only.

#### 2.0 **QUANTITY:**

2.1 The above estimated requirement of Stretch Film is specified along with the specification.

2.2 The above quantity is only an estimate (Approx 4 MT/Month) . We will lift the material as per our requirement.

2.3 The quantity which we may buy from you will depend upon your rates as well as your past performance.

2.4 The quantity for which we may approve your rates shall be subject to +/- 15% variation to take care of changes in normal consumption. This quantity variation will be allowed on approved rates only.

#### 3.0 **RATES:**

3.1 You are requested to quote your rates for FOR-PFP Gandhinagar. The rates so quoted shall obviously be inclusive of transit and insurance charges. The rates must be quoted in the format enclosed.

3.2 The rates you may quote shall be on firm price basis.

In case there is any increase/reduction in excise duty or other Government levies on finished products/raw material during the contract period, they will come into effect as per government notifications.

In case of any increase/decrease in excise duty due to your company's turnover, no increase would be applicable.

3.3 While submitting your rates, please give us the exact break up of your purchase price raw material as on the date of submission of your quotation.

3.4 Please mention in your quotation the total minimum/maximum volume of business.

4.0 **CVD and other duties:**

4.1 Please specify the percentage of CVD and/or other duties & taxes that will be applicable on your supplies and amount.

5.0 **CAPACITY:**

5.1 While submitting your offer, please mention your monthly production capacity and maximum quantity that you are in a position to supply on monthly basis.

5.2 Please also mention list of lab. Equipments that you have for testing raw materials and finished products.

6.0 **DELIVERY:**

6.1 **The material is to be supplied directly to Packaging Film Plant (AmulFed Dairy), Sector 25, GIDC, Electronic estate, Gandhinagar; the dispatches are to be made strictly as per the delivery schedule.**

7.0 **INVOICING AND DESPATCH ADVICE:**

7.1 Invoices are to be prepared in the name of Packaging Film Plant (AmulFed Dairy). Invoices should carry purchase order numbers without fail and separate delivery challans should accompany each supply.

7.2 Please ensure that invoices are prepared as per approved price break up only, specifying rate of excise and sales tax whenever applicable.

8.0 **QUALITY:**

8.1 The material must conform to our specifications in all respects. The supplies not conforming to our specifications will be rejected at your cost and risk.

8.2 In case materials are found substandard, on receipt of the same we reserve our 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.

8.3 Please note that the quality of your material should remain as per our specifications until such time that our other product packs are stores in the materials. Any deterioration in the quality of the product packs stored in your material attributable to you will be to your account.

8.4 Kindly note that if any of your supplies are found substandard with respect to any aspects of specification laid down, such supplies may not be accepted at a discount and shall be liable to rejection summarily and we may cancel our orders placed and rate approval at any time during the contract.

9.0 **PAYMENT:**

9.1 Payment terms: 30 days shall be preferred through cheque.

10.0 **MAINTENANCE OF ETHICAL STANDARDS IN BUSINESS:**

10.1 It is highly necessary for the suppliers to ensure that **business ethics are maintained at the highest degree with AmulFed Dairy**. In no case we will be able to tolerate any unethical practice by the supplier by way of offering either cash or in kind or compensation in any form either to get the rejected material accepted or to get higher volume of the business than the approved quantity.

10.2 By any chance if it comes to our notice that you or any of your employee / representative / Agent has tried to initiate such unfair business practices with any of our employee or any of the employee / decision maker of our company, even with/without any documentary evidences, the same shall be considered as a breach of contract and we reserve our right to terminate/suspend the Contract during any time of the contract period without assigning any reason thereof.

11.0 **PENALTY:**

11.1 In case of your failure to supply the materials as per the contract, you will have to compensate the loss that we may sustain by way of procuring the material from other sources at higher prices.

11.2 Quotations with counter conditions will not be acceptable. 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.

12.0 **CLEANLINESS AND HYGIENE:**

12.1 The material supplied by you will be used directly in food products for human consumption. 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 dust, dirt, insects, flies 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 and conditions depending on the requirement.
- 12.3 In case of any mid year change in specifications decided by us, we reserve the right to cancel the contract with you in part or in full. However, in such instance, we shall provide you with adequate notice period.
- 12.4 We are ISO 9001:2008, ISO14001: 2004 and ISO 20000: 2005 certified unit. We expect you to follow eco-friendly processes in your company such as waste minimization, reduction in air pollution, water pollution & soil contamination etc

13.0 **JURISDICTION:**

- 13.1 In case of any dispute arising out of this contract, jurisdiction will be the Ahmedabad, Gujarat State, India.

## ANNEXURE II

### SPECIFICATION OF STRETCH FILM

**SCOPE :** This specification prescribes the detail specification of stretch film to be used for wrapping of milk film roll

**Specification and dimension:** The film must be made out of only virgin material and three layer. Process is three layer co-extrusion.

Specifications of Stretch Film		
Sr. No.	Parameter	Specification
1	Tensile Strength - MD (Kg/cm <sup>2</sup> )	Minimum 210
2	Tensile Strength - TD (Kg/cm <sup>2</sup> )	Minimum 140
3	Elongation - MD (%)	Minimum 300
4	Elongation - TD (%)	Minimum 500
5	Average Thickness (Micron)	23 <sub>±</sub> 3
6	Width (mm)	150 - 155

- **Adhesive/ gum test :** film must have good adhesion to ensure proper wrapping of film on substrate. The film should have a gum only on one side of the film.

**Material :** Material used for making stretch film are of food grade and must meets with IS standard applicable for foodstuff, pharmaceutical and drinking water.

## ANNEXURE III

### RATE SHEET

RIL Grade F18010 Price will be considered as a basic price for Raw material of RIL circular dated 01.12.2018 ( Other Raw material cost will be considered as fixed RM cost ).

Reference basic price of F18010 is Rs.82.35 / kg ( Ex-Ahmedabad ) Basic price of stretch film will be revise according to the actual rate of RIL polymer Grade F18010 on 1st of every month. Please note that conversion cost will be fix only increase /decrease of granual will be considered. Deliver of material will be as per AFD monthly schedule for 3 months. Any Rejection in material will be replace with in a week otherwise penalty will be charge as per AFD Policy. If material will not be supply by supplier as per AFD schedule and we have to arrange the material from open market to avoid the production loss of PFP plant and the differential cost will be debited to supplier.

Submit the rate as per below format.

Quantity : 24 MT

Composition % Rs/kg :

Raw Material cost A :

Raw Material cost B :

Raw Material cost C :

Total Fixed RM cost :

Fixed Production cost :

Freight :

Packing & Forwarding :

Plant overhead & Margin:

Basic cost :

Excise duty:

VAT / CST :

Landing cost :

\*Supplier have to submit the related bills if demanded by AFD