

GUJARAT COOPERATIVE MILK MARKETING FEDERATION LTD., ANAND
(PURCHASE DIVISION)

Eligibility criteria for suppliers to participate in the Inquiry for Dock Levellers with MS structure at our different warehouses located across India.

1	Vendor should have in-house facility for manufacturing of Dock leveler.	4	Supplier should have in-house testing facility for quality control.
2	Vendor must have successfully executed min. 10 similar nature & size of dock leveler in last 3 years.	5	Supplier should have minimum Three years' experience in the field of supplying material handling equipments.
3	Vendor should have minimum turnover of Rs. 20 Cr in Last three financial year.	6	Preferably certified with ISO-9001

Supplier who are meeting above mentioned eligibility criteria are only allowed to participate in the reverse auction.

Last Date for Submission of Bid: 25.10.2024 before 4.00 PM

Location : All our warehouses located across India

EMD (Earnest Money Deposit): Rs. 0.25 Lac

Procedure to participate in above RA:

- 1) Interested bidders have to register their firm in our Purchase portal/DOF portal by following below link:
 - a. Website for our portal is as >>>: <http://gcmmfpurchase.amul.in>
- 2) All the interested bidders have to participate in the Inquiry through our Purchase Portal only after registering their firm as a new vendor (Vendor who have already registered their firm in our portal and meeting above eligibility criteria are requested to put mail on palak.shah@amul.coop to link their firm for Inquiry).
- 3) On successful registration in our Portal, we invite vendor to submit their techno-commercial offer on our portal.

Only Registered vendors on our Purchase/DOF portal, meeting above mentioned eligibility criteria are allowed to participate in the Schedule Reverse Auction.

Annexure-1: Terms and Conditions

Annexure-2: Specification

TERMS AND CONDITIONS FOR THE INQUIRY

- 1.0 Detailed specifications are given in the enclosed sheet. All supplies meeting above eligibility criteria shall be strictly as per the enclosed specifications only.
- 2.0 QUANTITY:
- 2.1 The destination wise quantity mentioned at enclosed sheet is only an estimate.
- 2.2 The quantity which we may buy from you will depend upon your rates as well as your past performance.
- 2.3 The quantity for which we may approve your rates shall be subject to +/- 10% variation to take care of changes in normal consumption. This quantity variation will be allowed on approved rates only.
- 2.4 In case our member unions/our Branch/GCMMF (MU) need additional quantity, you shall supply the same. **If additional material is supplied without our concurrence, it may lead to the cancellation of the contract, which may please be noted. You will supply the material to our warehouse/branch, to which allocation of quantity is mentioned in the PO/RAL.**
- 3.0 RATES:
- 3.1 Rates to be entered through Purchase Portal only.

In case there is any increase/decrease in Government taxes or levies on finished product, the same will be made effective immediately from the date prescribed by the Government subject to provision of supporting documents.
- 3.2 In case of variation in tax rates due to change at the supplier's end (e.g. turnover of the supplier, constitution of supplier, etc) landed price shall remain constant and basic price shall vary accordingly.
- 3.3 Products attracting Goods & Service tax (GST) will be charged with appropriate GST rate as and when applicable. Supplier shall provide the necessary supporting documents for HSN code of the material supplied as well as documents determining GST rate on the same.
- 3.4 GCMMF or its Branch shall not be liable for reimbursing any tax liability of the supplier, once the payment against the supply has been made in full.
- 3.5 GCMMF or its Branch reserves its right to hold the payment of GST component of the invoice subject to verification of the GST return filing by the supplier.
- 4.0 TAXES:
- 4.1 Please specify the percentage of duty and/or taxes that will be applicable on your supplies and amount.
- 4.2 In case you have any specific exemption on taxes, please do specify.

5.0 CAPACITY:

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

6.0 DELIVERY:

- 6.1 You shall supply goods as per the delivery schedule given by GCMMF or their Branch along-with the purchase orders which they shall place on you against our Rate Approval Letter. Quantity received at Branch Warehouse shall be considered as final.
- 6.2 The responsibility of any type of damage / rusting / loss during transit from your works to our destination lies with the supplier only. You may therefore consider covering the transit insurance at your cost accordingly.
- 7.0 APPROVAL OF SAMPLE/Drawing: Prior to commencing Manufacturing, you are requested to get a drawing approved initially by individual concerned Branch/GCMMF.

- 8.0 **TEST REPORTS:** Copy of the test reports conducted at your end should accompany each and every invoice to enable branches to release payments. Copy of the same should be forwarded to GCMMF also for our information and records.

- 9.0 **INVOICING & DESPATCH ADVICE:** Invoices should be prepared in the name of respective Branch or GCMMF directly for payment. The invoice should carry Branches/GCMMF's' purchase order Nos. be clearly mentioned on the invoice. Please ensure that the invoices are prepared in the approved price break up only, specifying GST.

10.0 **QUALITY:**

- 10.1 "SUPPLIER IS TO ENSURE THAT ANY INPUT MATERIAL USED IN MANUFACTURE OF ORDERED MATERIAL IS COMPLETELY as per the given specification and as per the latest available IS standard ONLY. THEY WILL BE ALSO REQUIRED TO ENSURE TO PROVIDE AN AUTHENTICATED CERTIFICATE CONFIRMING THE ABOVE.
- 10.2 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.
- 10.3 We reserve the right to get your material tested from any authentic independent laboratory, the result of which would be binding to both of us. In case of any non-specified/nonstandard material being used in your material and not meeting desired specification, we reserve the right to cancel contract, take legal action and forfeit your security deposit and suspend the business with you once and for all.
- 10.4 Suppliers shall have to ensure sourcing best quality of input raw material used in Manufacture of final material. Wherever our product carries BIS / ISI mark, they must ensure sourcing such raw materials so as to ensure meeting BIS / ISI standards of final material.

11.0 REJECTION:

11.1 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 Rebate / discount and shall be liable to rejection summarily and we may cancel our orders placed and rate approval at any time on this account, during the contract. In such cases, your security deposit may also be forfeited.

11.2 In case materials are found substandard at unions' stores, on receipt of the same we reserve our right to reject the material out-rightly. Labour charges if any will also be recovered from you.

11.3 In case of rejection, we may also forfeit your security deposit, which may please be noted.

12.0 PAYMENT: Payment will be released within 30 days by RTGS/Cheque/DD from the date of successful installation of dock leveller at our warehouse.

PENALTY: In case of your failure to supply the materials as per the contract, you shall compensate the loss that our member unions may sustain by way of procuring the material from other sources at higher prices in addition to forfeiting your Security Deposit.

13. EARNEST MONEY DEPOSIT (EMD):

14.1 You will have to deposit Rs. 25000/- by **at par cheque** in favour of **Gujarat Co-operative Milk Marketing Federation Ltd., Anand** towards EMD and the same must be submitted 1 day before Due date of Inquiry. In case your quotation is not accepted the deposit will be refunded within a fortnight from the date of finalization. EMD will carry no interest.

14.2 Without submission of EMD before due date of Inquiry, Bid of respective vendor will not be considered and summarily rejected.

14.3 In case we find that you have given any misleading information with regard to your machinery infrastructure as mentioned in your Data on Firm form (through our Purchase Portal), we may forfeit your EMD / SD and also delete your name from our list of approved suppliers.

14.4 Please note that last year's EMD is not transferable against your current year EMD, therefore, please send fresh EMD.

15.0 **SECURITY DEPOSIT:** You are required to pay **Rs. 3.5 Lac** towards security deposit against this contract by online transfer in provided bank details of GUJARAT COOP. MILK MARKETING FEDERATION LTD. Anand. Please ensure that online transfer of required amount is accompanied with duplicate of PO/RAL without fail. This SD shall bear no interest till it is retained with us as per the terms of contract.

Earlier SD lying at our office, if any, shall be refunded to you after getting necessary no dues certificate from the concerned member union for completing the supplies satisfactory in all respect.

15.1 In case we find that you have given any misleading information at any time in your quotation or through other documents we reserve our right to cancel our contract with immediate effect in addition to forfeiting your EMD/SD.

15.2 Please note that last year's SD is not transferable against your current year SD therefore please send fresh SD along with your RAL.

16.0 GENERAL TERMS:

16.1 We reserve the right to extend/reduce the contract period by up to 90 days depending on our requirement.

16.2 In case of any mid year change in design/construction/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.

16.3 INSPECTION OF GOODS IN PROCESS & YOUR MATERIAL PURCHASE DOCUMENTS:

We reserve our right to depute either our representatives or representatives of our member unions/branch or of any independent body 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.

We also reserve our right to inspect the original invoices/Gate pass pertaining to your purchases of raw materials used in manufacturing of materials by you and other records being maintained by you, which are relevant to us.

16.4 MAINTENANING ETHICAL STANDARDS IN BUSINESS:

Since supply of ordered material shall be directly to the ordering Member Unions, based on the strength of this Rate Contract, it is highly necessary for the suppliers to ensure that **business ethics are maintained at the highest degree with GCMMF/Member Unions.** 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 in this Contract Letter.

By any chance if it comes to our notice that you or any of your employee / representative / agent have tried to initiate such unfair business practices with any of our employee or any of the employee/decision maker of our Member Unions, 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.**

16.6 Winding Up of Business/Suspension of the supplies against RAL/PO:

In case the approved suppliers are in process to either winding up the business once & for all in process to suspend the supplies for the time being for maintenance of M/cs, Breakdown Maintenance because of any other reason, our dairies / GCMMF have to be kept informed well in advance to avoid any inconvenience in the supplies causing loss of production.

Alternate arrangement of supplies has to be made by the concerned supplier strictly as per laid down specification and in line with approved RAL Terms only **in case of sudden stoppage of supplies because of m/c breakdown.**

In case of Winding Up the business, suppliers have to provide min. 120 days lead-time to us / dairies.

In case of the stoppage of supplies for the time being, the min. lead-time of 30 days has to be provided to us / dairies.

Any deviation / failure in meeting the above shall be handled in accordance to Penalty clause of this RAL.

16.7 ISO CERTIFICATION:

AS BEING MENTIONED IN OUR TENDER ENQUIRY, WE HAVE MADE IT COMPULSORY TO DEAL WITH ONLY ISO REGISTERED PARTIES. YOU MAY THEREFORE ARRANGE TO SEND DUPLICATE COPY OF THIS RAL ALONG WITH COPY OF LATEST RENEWED ISO CERTIFICATE WITHOUT FAIL TO HELP GCMMF MAINTAINING THIS DISCIPLINE.

16.8 The right of printing AMUL/SAGAR/Federation logo design on packaging material belongs solely to GCMMF / its member unions. If it is found that any manufacturer is occupied or instrumental in printing the AMUL/SAGAR/Federation logo design for other than GCMMF/its member unions, they will be heavily penalized depending on the depth of the grievance and will be liable for legal action.

16.9 PATENT RIGHTS:

GCMMF shall not be responsible in any case against third party claims of infringement of trade mark / patent rights / Licence rights arising from the use of any equipment / Item / services or any part/full thereof . Any Approved Supplier of GCMMF against our rate approval letter shall be sole responsible for any issue arising out of the above.

16.10 Factory visit:

In case your products are approved for purchase, we reserve the right to inspect your manufacturing unit without prior notice.

- **Realistic and earliest completion period should be indicated in offer.**
- **It will not be binding on us to accept the lowest offer.**
- **Right to accept/reject any/all offers without assigning reason is reserved by us.**
- **Offers which are incomplete or not meeting the conditions are liable for rejection.**
- **Warranty: Warranty should be Minimum-1 Years from commissioning**

17 JURISDICTION:

In case of any dispute arising out of this contract, jurisdiction will be the head quarter of ordering unions.

Annexure-II

Dock leveller Technical Specifications:

Radius Lip Electro hydraulic dock leveller comprising of Platform with hinged lip made of profiled and anti-slip steel.

- Control Panel for Operation (IP 55)
- Pair of Bumpers – As per OEM design
- Hydraulic power pack suitable for 10 MT Capacity with Quality certification and test certificate

Carrying Capacity 10T

Gradient / Slope Up to 12.5% (approx. 7°) according to EN 1398

Up 300 mm from 1300 mm level

Down 250 mm from 1300 mm level

This means Dock leveller height adjustment will be from 1150 mm to 1600 mm

Control panel to be supplied by the supplier.

Platform and lip in anti-slip steel.

Dock leveller colour : Grey, RAL 7015 Lip colour : Orange, RAL 2000

Standard Finishing: Degreasing, two coats of polyurethane paint over grey epoxy primer.

Automatic side flaps allow the choice of wider platform whilst maintaining the ability to level narrower vehicles.

Swivelling lip with complete cycle single button control

Independent MS Structure for above dock leveller

-Structure should be made of MS pipes

-Height remain as per the available docj height at our different warehouse (Should be adjustable).

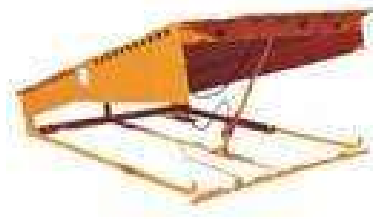
-MS structure should be with one coat of epoxy primer

Scope of Supply:-

- Unloading of consignment, safe storage on the site until installation will be in the supplier's scope.
- The supplier shall make the arrangement to bring the consignment at the installation location.

- C-channel / Support / Hydra (if required) for installation will be in the supplier's scope & ladder / scaffolding (if required) for installation at supplier's expense.
- During the period of installation, any shortage of material due to pilferage, misplacement etc. at site would be in supplier's account.
- Further, if due to storage at site / warehouse for prolonged periods, the refurbishment from the weather deterioration like rust removal, re-painting etc. will be in supplier's account.
- Civil work required for installation of Dock Leveler at Branch Warehouse.

Supplier has to submit the below Technical Specification, GA drawing and silent features of Dock leveller along with the bid.



Sr . No	Parameters	Unit	Specification
1	Model		
2	Basic Capacity	Kg	
3	Deck Width	mm	
4	Deck Length	mm	
5	Overall Length with Lip Extended	mm	
6	Lip Extension	mm	
7	Height of Frame	mm	
8	Tilting Compensation	mm	
9	Working Range : Above / Below	mm	
10	Power Consumption	kw	
Maximum positive excursion: _____ mm; Maximum negative excursion: _____ mm			
Supplier has to submit the Civil Pit construction drawing with all dimensions along with the Bid.			
1	Pit Length	mm	
2	Pit Width	mm	
3	Pit Height	mm	