



(Previously Known as Mother Dairy, Gandhinagar)

## Request for Quotation (RFQ)

AFD:PUR:HSG: HDPE supply + Installation.

19 June, 2024

To,

Dear Sir,

Sub: **Request for Quotation (RFQ)** for “**HDPE pipe supply + laying**” as mentioned in annexure.

We invite your most competitive offer for **HDPE pipe supply + laying** 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. IndiraBridge, Ahmedabad - Gandhinagar Highway. Village Bhat, Dist - Gandhinagar. Pin - 382 424.
2. Due Date: **June 26, 2024 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 installation. 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.**

# AmulFed Dairy

A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED

(Previously Known as Mother Dairy, Gandhinagar)

Interested bidders have to register your firm in our Purchase portal.

Website for our portal is as >>>: <http://afdpurchase.amul.in/>

Click Below links for Guidelines :

1. [Guide for VRF - MANUFACTURERS](#)

14. **Eligibility criteria: Must have executed similar type of order.**

15. **Once registration process completes, we invite vendor to submit offer.**

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 HardikGajjar : [hardik.gajjar@amul.coop](mailto:hardik.gajjar@amul.coop)

Shri Bharat Naik : [bharat.naik@amul.coop](mailto:bharat.naik@amul.coop)

Shri Dhaval Naik: [dhaval.naik@amul.coop](mailto:dhaval.naik@amul.coop)

Yours Faithfully,

For AmulFed Dairy,

Purchase Depart.



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## Technical specifications for HDPE pipe supply and installation

### Scope of Work:

Scope of work covers supply of HDPE pipes & fittings, unloading at site, laying, testing and commissioning of 125 mm OD HDPE pipe in garden (above ground) of 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:

- HDPE pipes should be DN-40, PN-10, PE-80 grade. Pipe will be in coil form to facilitate quick installation along the compound wall of our premises.
- Pipes and accessories should be of reputed make, having proven installations in dairy plants. All supporting documents for approval of pipe makes in similar kinds of work should be enclosed along with the offer.
- All the pipes and accessories should be suitable to “Electro fusion” jointing. All joints should be made by electro fusion welding.
- Further details for installation of at Annexure – I. 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 overground lines.
- All pipes shall be hydro tested at the pressure rating of pipes.
- All material shall be guaranteed against manufacturing defects for a period of 12 months from the date of commissioning.

### 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 6 weeks.

## Annexure 1

### Tentative BOQ for proposed HDPE piping work

Sr. No.	Material	Unit	Approximate Quantity
1	HDPE pipe 125 mm OD, DN-40, PN-10, PE-80	M	470
2	Fusion Coupler 125 mm OD HDPE PE80PN10	EA	20
3	TEE 140 mm OD PE80PN10 HDPE Fusion	EA	1
4	Reducer 125 x 140 mm OD PE80PN10 HDPE Fusion	EA	1
5	Stub end 125 mm OD PE80PN10 HDPE Fusion	EA	4
6	Matching flange MS	EA	8
7	Service saddle CI 125 OD (Drawing to be confirmed with us). Pipe out let 1" X 12" 1 no - GI, 1" X 6"- 4 nos. GI nipples, Zoloto ball valves (SH40) 1" Brass - 2 nos., GI Tee 1"-1 no.	EA	20
8	Laying of pipeline including unloading, unwinding and installation along with above accessories	M	470

1. It is must to visit site before participation for better understanding.
2. Detailed scope is as mentioned above.
3. Rates must be inclusive of to & fro traveling, lodging/boarding etc.

# AmulFed Dairy

A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED

(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,

**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):

Vendor Name:- : \_\_\_\_\_  
Vendor Code : \_\_\_\_\_  
Bank Account Name : \_\_\_\_\_  
Bank Account Number : \_\_\_\_\_  
Branch Name & Address of Bank: \_\_\_\_\_  
\_\_\_\_\_  
Email Id : \_\_\_\_\_  
Permanent A/c Number (PAN) : \_\_\_\_\_  
Name of the Auth signatory : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact Number : \_\_\_\_\_  
IFSC code : \_\_\_\_\_  
MICR Code : \_\_\_\_\_  
Type of Account : Savings / Current / Cash Credit

I, hereby declare that the particulars given above are correct. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. 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 a participant under the scheme.

Date: \_\_\_\_\_

Signature of Account Holder (s)

- Mandatory fields -cannot be left blank.
  - Kindly attach a blank cancelled cheque with this mandate form.

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**Bankers Attestion -**

**CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE ARE CORRECT AS PER OUR RECORDS.**

BANK STAMP

DATE : \_\_\_\_\_

SIGNATURE OF BANK OFFICIAL