

(Previously Known as Mother Dairy, Gandhinagar) Request for Quotation (RFQ)

AFD: PUR: HSG: FO PESO.

01 April, 2025

To,

Dear Sir,

Sub: **Request for Quotation (RFQ)** for "Liaison with PESO for modifications of existing FO tank" as mentioned in annexure.

We invite your most competitive offer for Liaison with PESO for modifications of existing FO tank as per detailed specifications. Your offer should be based on following considerations.

1. The offer should submit on portal:-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: Technical due April 10, 2025 before 16:00 hours.

Commercial due April 11, 2025 before 17:00 hours.

- 3. The offer should be submitted in portal only. First of all, register your firm on shared link.
- 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 after receiving licence @ plant within 30 days of invoice receipt. 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 submit offer.

First of all, register your firm on shared link so can send inquiry through portal only.



(Previously Known as Mother Dairy, Gandhinagar) Interested bidders have to register your firm in our Purchase portal. Website for our portal is as >>>: <u>http://afdpurchase.amul.in/</u>

Click Below links for Guidelines : 1. <u>Guide for VRF - MANUFACTURERS</u>

- 14. Eligibility criteria: Must have executed similar type of order in last 5 year. Share credentials of the same. If required we ask for Performance Bank Guarantee.
- 15. Once registration process completes, we invite vendor to submit offer. Vendors need to submit technical first only after technical clearance you will be able to submit commercial figures.

We are an ISO 9001: 2015, ISO 14001:2015, ISO 22000:2018, ISO 50001:2018 and ISO 45001:2018 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 Hardik Gajjar : <u>hardik.gajjar@amul.coop</u>

Shri Bhargav Kanabar : <u>bhargav.kanabar@amul.coop</u>

Shri Vishnukant Mathuriya : vp.mathuriya@amul.coop

Yours Faithfully,

For Amulfed Dairy,

Purchase Depart.



SCOPE OF WORK:

1. Application Preparation:

Prepare the application and documents as per the Rules to apply for the construction approval for storage.

2. Detail Drawing:

Prepare a storage layout plan and submission of drawings in compliance with PESO Rules.

3. PESO Portal Submission:

Uploading the application on the PESO Portal and create the necessary documentation.

4. Prior approval of amendment permission:

Submit the application for prior approval of amendment to PESO and follow up with the department.

5. As-Built Drawings:

Prepare as built drawings following the completion to reflect the final site condition.

6. Certificate:

Issuance of certificate under Petroleum Rules 126 & 130.

7. Amendment of License:

Prepare and submit the required documents for obtaining the amendment of License.

8. Follow-up with PESO:

Engage with the Department to ensure the timely issuance of the amendment of the license

Dismantling the FO tank in all aspects installed at AmulFed as per guide lines of PESO with All safety measures and shift the tank MS Scarps at Predefined location of AFD. Construct the storage facilities as per PESO-approved drawings including all mechanical and Civil work. Arrange the officer visit whenever required for endorsement of license

AmulFed Will Provide following



- 1. Provide all necessary drawings and documents for preparation of application for modifications
- 2. Departmental fees (scrutiny and license fees).
- 3. Provide DM NOC from local authority if it is required.

WORK COMPLETION TIMELINE

Estimated completion for each phase:

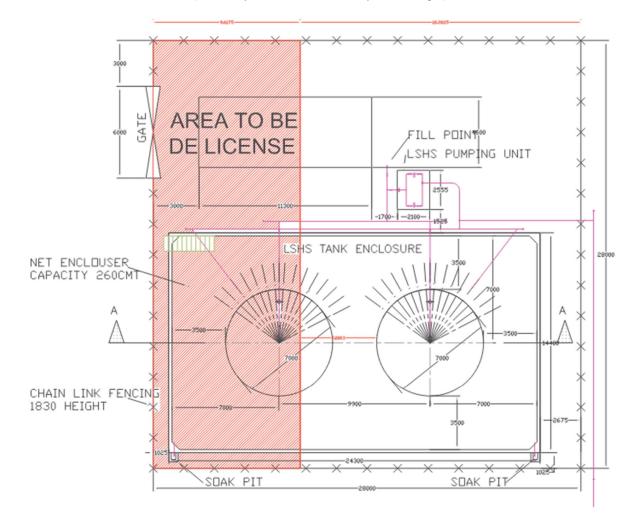
Prior Approval Amendment: 30–45 working days after submission of the prior approval application.

Amendment of License: 30-45 working days after submission of the application.

Note :

- > Rates must be inclusive of all.
- ► FOR Dairy.







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 Ban	k:	
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.

Signature of Account Holder (s)

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

Bankers Attestation -

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

BANK STAMP

DATE :

SIGNATUR E OF BANK OFFICIAL

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