



A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED

(Previously Known as Mother Dairy, Gandhinagar)

Request for Quotation (RFQ)

AFD: PUR: HSG: Condensing Eco

11 September, 2018

To,

Dear Sir,

Sub: **Request for Quotation (RFQ)** for "Fabrication & Installation of Condensing Economizer "as mentioned in annexure.

We invite your most competitive offer for Fabrication & installation of condensing economizer 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. Indira Bridge, Ahmedabad - Gandhinagar Highway. Village Bhat, Dist - Gandhinagar. Pin - 382 424.

2. Pre bid meeting: **September 20, 2018 at AFDG GRB Conference room 03:30 PM.**

Due Date: **October 01, 2018 Before 17:00 hours**

3. The offer should be submitted in sealed cover super scribing on the top left hand corner offer for AFD: PUR: HSG: "Condensing Economizer" If it is not super scribed it can be liable for rejection.

4. Offer received after due date for whatsoever reason may be rejected. We will not be responsible for postal delays.

5. Offer should valid for acceptance for 45 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 invoice receipt. If the payment term is document through bank, all banking charges shall be borne by the suppliers.

13. **Herewith this we are attaching vendor registration form please fill it up & provide along**

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

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with offer, without vendor form offer must not consider.

14. **Welder must have license to do work.**
15. **If required initially trial order may be executed and for remaining quantity confirm only after service and quality satisfaction.**
16. **Drawing approval in supplier scope.**

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.

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.

Mail id as mentioned below.

Shri Hardik Gajjar : hardik.gajjar@amul.coop

Shri Sunil Sharma : sunil@amul.coop

Shri P K Sarkar : pk Sarkar@amul.coop

Yours Faithfully,

For AmulFed Dairy,

Purchase Depart.

Fabrication & Installation of Condensing Economizer

Technical Information of Condensing Economizer

For Boiler 10 TPH 18 bar Viessmann Germany installed by Par Boiler

Flue gas inlet 140 C and outlet < 60 C, flow rate 10,000 kg/hr

Water inlet 32 C and outlet 50 C, flow rate 12 KLPH

Approximate Heat Recovery: 2,10,000 KCal/Hr

Size (in mm): 1500 (H) x 600 (W) x 2550 (L) Weight (MT): 1

Scope of Works

Two heat exchangers are joined together side by side welding plates. These plates are to be removed by grinding wheel for Separation of Heat Exchanger Economizers to retain the original flange of the heat exchangers. In case the flanges are damaged during the separation process, new flanges are to be drilled and welded. One heat exchanger will be used as condensing economizer.

Heat Exchanger Economizer 1 MT shifting on boiler house Terrace (7 m height)

Framing for smoke in and out chambers 2 numbers (1500 (H) x 500 (W) x 2550 (L) with inlet and outlet duct openings, supporting legs (height approximately 1500 mm as per site requirement) and anchoring of foot plates

SS cladding (2 mm) all around of economizer frames and smoke chambers (available SS ducting sheets to be used)

Installation of Damper with chimney ducting

Removal of Approximately 150 meter 80 NB GI B Class pipeline from 12 TPH boiler house to 100 TPD Powder plant laid over RCC bridge

Removal of Approximately 150 meter glass wool insulated with GI sheet cladding 80 NB GI B Class pipeline from 12 TPH boiler house to 100 TPD Powder plant laid over RCC bridge.

Approximately 150 meter 80 NB GI B Class pipeline removed as above shall be laid (cold water supply from cold water hydro-flow header at old WTP) & and hot water return to hot sump).

Balance pipes to be kept on pipe racks. Insulation materials and cladding materials is to be filled in liners and kept at proper place as directed for disposal.

Installation of Flue gas Ducting around 800 mm diameter MS, rectangular or square SS ducting approximate length of 15 meter

Approximately 20 meter 50 NB SS Drain pipe with 4 funnels for drain of condensate from economizer 25 NB SS line (approximately 1 m x 4 numbers) from economizer to funnel.



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Instructions to Bidders

Bidders must visit site to understand total scope of works and should consider all required jobs to complete the job in totality. No arguments afterwards will be tenable.

All materials will be provided by AFDG as-is-where-is basis and bidders have to arrange lifting and shifting of all materials at the place of requirement.

Site cleaning is must

Safety with proper PPE is must

All welding electrodes and welding arrangements must be got approved.

Only approved welders are permitted to work.

Fabrication guidelines must be followed.

All fabrication except SS must be painted as specified in fabrication guidelines.



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FABRICATION GUIDELINES

1. All the basic raw materials must conform to BIS / BS / DIN standard or as specified on drawings, wherever applicable.
2. MOC shall be as specified in the approved fabrication drawings.
3. AFDG is free to inspect the materials visually.
4. Raw materials shall be tested from Government approved / recognized institute or laboratory.
5. The Chemical and physical test report shall be submitted to AFDG.
6. However, in case due to shorter delivery period, fabrication shall be taken on priority basis and will not wait for approval, if the purchased materials are from reliable sources.
7. Fabrication work shall be carried out by skilled fitters / welders.
8. Only approved welders shall be employed for this job.
9. MS sheets cutting shall be through shearing machine, however, higher thickness plates that cannot be managed through shearing machine; PUG gas cutting and profile cutting with laser can be adopted.
10. All the holes shall be drilled/ punched/ core cut. Slots shall be punched / milled. Under any circumstances holes / slots shall be not gas cut without prior approval.
11. Debarring tools shall be used for holes and slots to remove the burrs from both sides if required.
12. All the sharp corners and edges shall be removed, chamfered and smoothed.
13. Welding electrodes shall be of ADVANI / Sun Arc / ESAB/equivalent reputed make. Welding rods shall be pre- heated in the oven / heating jackets to maintain the temperature as per manufactures' standards.
14. Please get AFDG approval for make of welding filler wire to be used.
15. Only automatic SAC (submerged arc welding), MIG (Metal Inert Gas) with CO₂ welding is acceptable.
16. Welding rectifier, Plasma cutting, Gas cutting, Gas torch etc must be in excellent condition.
17. Mechanical handling facilities preferably shall be used during lifting / assembly of the components to the extent possible.
18. Please arrange required jigs and fixture, wherever applicable.
19. Dimensional tolerances and critical functions / interface dimensions shall be maintained.
20. Please maintain straightness of all parts after fabrication.
21. Please maintain the thickness of weld deposit.
22. The welding shall be smooth in horizontal and vertical run and shall not spoil the parent materials.
23. All precautions shall be taken to avoid deformation / buckling / twist during fabrication or welding.
24. Grinder shall not be used on welded surface except for surface of mating parts.

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25. Internal inspection report shall be submitted to AFDG for each lot of materials. Please check each component dimensionally after fabrication. Please follow AFDG's standard/ approved format of inspection to maintain the record (**format attached**).
26. Please provide physical dimensional checking instruments during inspection.
27. Please carry out the modification / rectification as per the instruction of inspector.
28. All the drawings of AFDG shall be returned after completion of the job.
29. Please submit chemical and physical test report for basic raw materials.
30. Templates should be made for all flanges for instant checking of dimensional accuracy and fitment.
31. Respective BIS standard code for design and fabrication of steel structures shall be strictly followed.
32. In case of SS to non-SS joint, SS pad should be used as sandwich in-between.
33. All non-SS welding shall be either SAG or MIG with approved filler materials.
34. Good engineering practice and Good Manufacturing Practice should be followed to have high quality workmanship
35. Approval of WPS and PQR as per ASME/ BIS is must.
36. All materials should have manufacturers' test report with heat number marked too on the materials. It should also be got tested from independent test laboratory, stamped and marked for identification.
37. Third party inspection as well as inspection by the purchaser shall be there besides all other statutory authorities.
38. All works shall be carried out as per the instruction of the Engine-in-Charge

Painting

1. Painting shall be carried out after removing the welding spatters, grease, oil etc thorough mechanical and chemical cleaning.
2. Painting will be carried out after fabrication and proper surface finish. Only spray painting is allowed. So, roller brush painting will be done at certain occasions. Painting will be done after proper surface preparation of virgin material surface (SA 2.5 with fresh shot blasting – only one time use) as per following scheme:
 - a. First primer coat 35 micron minimum
 - b. Second primer coat after 48 hours 35 micron minimum
 - c. First epoxy coat 25 micron after 48 hours minimum
 - d. Second epoxy coat after 60 hours 25 micron minimum
3. Shade as per IS color code IS 2379 1990 reaffirmed 2010 or as per the latest amendment DARK ADMIRAL GREY SHADE 632 of ISI
4. Primer BERGER EPILUX 610 grey colour – two coats before dispatch
5. Final coats after erection at site corrosion resistant epoxy Berger BERGER EPILUX FRX anti-corrosive coating cured with a tough phenalkamine hardener to offer an able replacement to the costly zinc rich solutions while maintaining the long duration accelerated weathering aggressive salt spray tests proving its corrosion resistance as second best to galvanizing. Final coat Dry film thicknesses of 50 microns are easily achieved in a two coats with compatibility to a range of top coats to choose from depending on the service condition.

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6. All structural members shall be cleaned by blasting to remove dirt, grease, oil and loose mill scale and given one shop coat of Primer. One coat of Epoxy Paint of approved color and make will be applied by contractor at site, prior to erection & final coat after erection as per attached painting specification for coated area.
7. Spray painting at site will be allowed with proper barricading and protection

MATCH MARKING

1. Identification marks on each components
2. Part number / Drawing Number shall be written with metallic pen / painting

Documents for payment

1. Invoice in triplicate
2. Weight slip from weighbridge wherever applicable
3. Delivery Challan
4. Packing cum delivery part list
5. Internal inspection report.
6. Fitment guarantee certificate.
7. Inspection clearance / waiver certificate from MDG

Dispatch Instructions

1. Supplier shall mail the (DPL) Delivery Parts List/ packing list and (IIR) Internal Inspection Report and (PI) Proforma Invoice immediately of materials readiness for dispatch with signed copies through fax/email.
2. AFDG may arrange inspection or give waiver of inspection and shall give dispatch clearance **within a week**.

Welding Procedure Specification (WPS), Procedure Qualification Record (PQR), and Welder Performance Qualification Record (WPQR) (NOT REQUIRED)

Introduction

Welding requires skill.

Determining "how to weld" requires knowledge regarding the materials being welded and welding process, among numerous other factors. Because of huge number of variables involved, the knowledge of the welding engineer and the skill of the welder need to be validated by a series of tests.

All this information is documented on Welding Procedure Specification (WPS), Procedure Qualification Record (PQR), Welding Procedure Qualification Record (WPQR), and associated Test Reports.

Welding Procedure Specification (WPS)

A WPS is a document that describes how welding is to be carried out in production. Its purpose is to aid the planning and quality control of the welding operation. They are recommended for all welding operations and most application codes and standards make them mandatory.



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Procedure Qualification Record (PQR)

A PQR is required when it is necessary to demonstrate that we have the ability to produce welds possessing the correct mechanical and metallurgical properties.

A welding procedure must be qualified in accordance with the requirements of an appropriate welding procedure standard, such as ASME Sec IX, as follows:

1. Produce a welding procedure specification (WPS) as stated above.
2. Weld a test piece in accordance with the requirements of your specification.
3. The joint set up, welding and visual examination of the completed weld should be witnessed by a certified welding inspector such as an AWS certified CWI or an Inspection Body.
4. The details of the test such as the welding current, pre-heat etc., must be recorded during the test.
5. Once the welding is complete the test piece must be subject to destructive and non destructive examination such as radiography and mechanical tests as defined by the welding procedure standard.
6. This work must be carried out in a qualified laboratory but the Inspection Body may require witnessing the tests and viewing any radiographs.
7. If the test is successful you or the test body completes the appropriate documents which the test body's surveyor signs and endorses.
8. Sufficient details should be included to enable any competent person to apply the information and produce a weld of acceptable quality.
9. The amount of detail and level of controls specified on a WPS is dependent on the application and criticality of the joint to be welded.
10. For most applications the information required is generally similar to that recorded on a Procedure Qualification Record (PQR), except that ranges are usually permitted on thicknesses, diameters, welding current, materials, joint types etc.
11. If a WPS is used in conjunction with an approved procedure qualification record (PQR) then the ranges stated should be in accordance with the approval ranges permitted by the PQR.
12. However careful consideration should be given to the ranges specified to ensure they are achievable, so that these ranges represent good welding practice.

Prequalified WPS

Some codes, such as AWS D1.1, allow "Prequalified WPS", whereby it is established that the WPS written per code will produce welds with correct mechanical and metallurgical properties. It is not necessary to prepare a PQR in such cases. However, the pre-qualified WPS have a specified range of parameters under which the weld must be produced. When welding variables fall outside these ranges, a WPS with supporting PQR must be prepared.

SWPSs

In an effort to standardize and harmonize the process of WPS approvals, AWS started writing "Standard Welding Procedure Specifications (SWPSs)" with input from the pioneers and experts in the welding industry. An extensive testing program was undertaken whereby; these SWPSs were then supported by numerous PQRs.

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When the use of SWPSs is permitted by referencing code section, we need not to perform one or more procedure qualification tests. We can simply purchase the applicable SWPS for unlimited intra-company use from the American Welding Society (www.aws.org).

Welder Performance Qualification Record (WPQR)

Once the procedure is approved it is necessary to demonstrate that all your welders working to it have the required knowledge and skill to put down a clean sound weld. If the welder has satisfactorily completed the procedure test then he is automatically approved but each additional welder must be approved by completing an approval test to an appropriate standard such as ASME Sec IX as follows:

1. Complete a weld test as stated above. The test should simulate production conditions and the welding position should be the position that the production welds are to be made in or one more severe.
2. For maximum positional approval a pipe inclined at 45 degrees (referred to as the 6G position) approves all positions except vertical down.
3. Test the completed weld in accordance with the relevant standard to ensure that the weld is clean and fully fused.
4. For a butt weld this is normally a visual examination followed by radiography or bend tests.
5. Once the test is completed the necessary forms have to be completed by you or the test body and signed by the test body's surveyor.
6. Note that any changes that require a new welding procedure (WPS) may also apply to the welders approval, refer to the referencing code/ standard for precise details

Acceptance Standards

In general welds must show a neat workman like appearance. The root must be fully fused along the entire length of the weld, the profile of the cap should blend in smoothly with the parent material and the weld should be significantly free from imperfections. **Reference should be made to the acceptance standard for precise details.**

Documentation

The necessary documents for a successful Welding Program are as follows:

1. Welding Procedure Specification (WPS), Procedure Qualification Record (PQR), Independent Laboratory Test Report for the PQR, Welder Performance Qualification Record (WPQR), and Independent Laboratory Test Report for the WPQR; OR
2. Pre-qualified Welding Procedure Specification (Applicable to some Codes only), Welder Performance Qualification Record (WPQR), and Independent Laboratory Test Report for the WPQR; OR
3. Code adopted Standard Welding Procedure Specification (SWPS), Welder Performance Qualification Record (WPQR), and Independent Laboratory Test Report for the WPQR

PQR/ WPQR Testing

The following tests by Independent Test Laboratory are required on PQR and WPQR Coupons:

- Weld Visual Examination by a AWS Certified Welding Inspector
- Bend Test

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- Hardness Test
- Transverse Tensile Test
- All Weld Metal Tensile Test
- Charpy Impact Test
- Weld Metal Chemical Analysis
- Macroetch Test
- Torque Test
- Peel Test
- Nick Break Test
- Radiography Test
- Ultrasonic Test

Weld Inspection and Testing (ONLY AFDG INSPECTION)

In addition to the above, independent inspections of the welds by the following qualified personnel are required:

- ✓ Visual Inspection by AWS Certified Welding Inspector (CWI)
- ✓ Radiographic Testing by Level II personnel certified as per SNT-TC-1A
- ✓ Ultrasonic Testing by Level II personnel certified as per SNT-TC-1A
- ✓ Magnetic Particle Testing by Level II personnel certified as per SNT-TC-1A
- ✓ Penetrant Testing by Level II personnel certified as per SNT-TC-1A

Welder Qualification (ONLY AFDG APPROVAL)

Essential Variables

Joints

- With or without backing

Base metal

- Pipe diameter

- P number

Filler metal

- With or without

- F number

- Inserts

- Solid or metal cored

- "t" of deposit

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– “t” limits of short circuiting transfer

Position

– Flat

– Horizontal

– Vertical

– Overhead

Progression – vertical welding

– Up

– Down

Gas

– Deletion of inert backing gas

Electrical characteristics

– GMAW – transfer mode

– GTAW – current or polarity

Main controlling factors

– Process

– Filler metal

– P number qualified

It is your responsibility to ensure that the filler metal and base metal are suitable for the Application

Test on pipe and plate will be required to get approval

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SOQ & PRICE SHEET (Rates and amount must be in Rs)

Item	UoM	Qty	Unit Rate	Amount
Two heat exchangers are joined together side by side welding plates. These plates are to be removed by grinding wheel for Separation of Heat Exchanger Economizers to retain the original flange of the heat exchangers. In case the flanges are damaged during the separation process, new flanges are to be drilled and welded. One heat exchanger will be used as condensing economizer.	Job	1		
Heat Exchanger Economizer 1 MT shifting on boiler house Terrace (7 m height) and installation with base frame etc	Job	1		
Framing for smoke in and out chambers 2 numbers (1500 (H) x 500 (W) x 2550 (L) with inlet and outlet duct openings, supporting legs (height approximately 1500 mm as per site requirement) and anchoring of foot plates	Job	1		
SS cladding (2 mm) all around of economizer frames and smoke chambers (available SS ducting sheets to be used)	Job	1		
Installation of Damper with chimney ducting and rousing of damper with oiling and greasing for proper operation	Job	1		
Removal of Approximately 150 meter 80 NB GI B Class pipeline from 12 TPH boiler house to 100 TPD Powder plant laid over RCC bridge	Job	1		
Removal of Approximately 150 meter glass wool insulated with GI sheet cladding 80 NB GI B Class pipeline from 12 TPH boiler house to 100 TPD Powder plant laid over RCC bridge.	Job	1		
Approximately 150 meter 80 NB GI B Class pipeline removed as above shall be laid (cold water supply from cold water hydro-flow header at old WTP) & and hot water return to hot sump).	Job	1		
Balance pipes to be kept on pipe racks. Insulation materials and cladding materials is to be filled in liners and kept at proper place as directed for disposal.	Job	1		
Installation of Flue gas Ducting around 800 mm diameter MS, rectangular or square SS ducting approximate length of 15 meter	Job	1		
Approximately 20 meter 50 NB SS Drain pipe with 4 funnels for drain of condensate from economizer 25 NB SS line (approximately 1 m x 4 numbers) from economizer to funnel.	Job	1		

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Any other miscellaneous jobs as may be required to complete the job like thermo-well, installation of temperature gauge, pressure gauge, RTD, Pressure transmitter etc	Job	1		
Painting	Job	1		
Insulation 100 mm LRB and Aluminium 24 gauge Cladding	Job	1		
Total				
GST				
Total with GST				

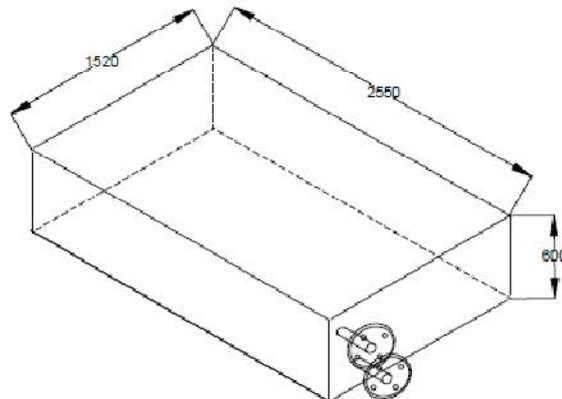
Drawings:

Heat exchanger dimensional sketch

Sketch of condensing economizer to be made with heat exchanger and in and out smoke box

P&ID

General Arrangement (GA) Drawing of Heat Exchanger of Condensing Economizer

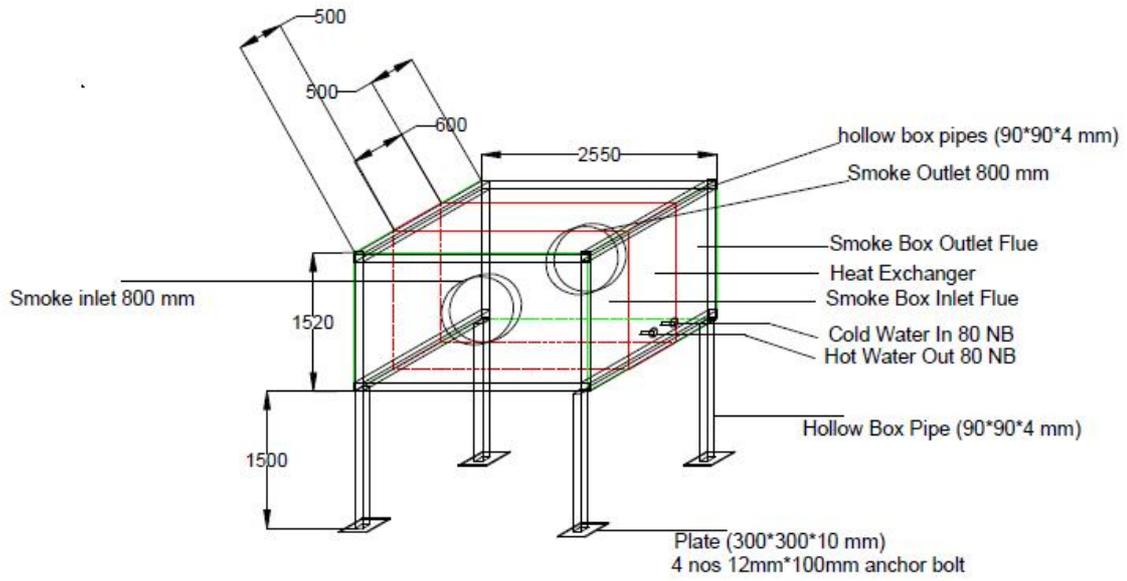


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General Arrangement (GA) Drawing
Condensing Economizer

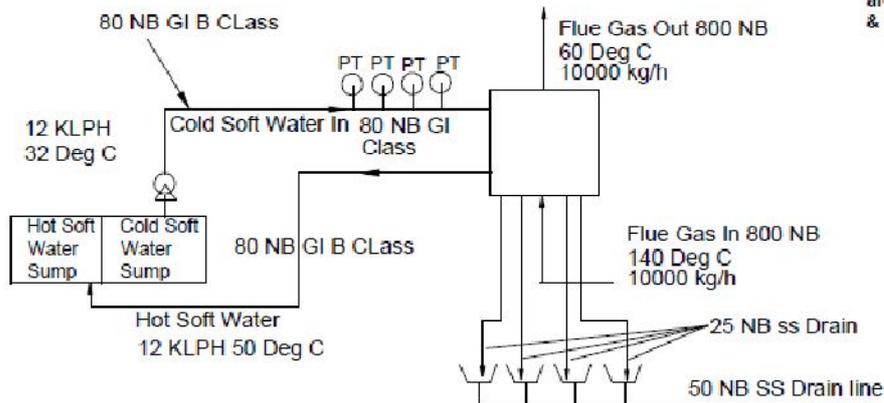


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P & ID (Piping & Instrumentation Diagram) of Condensing Economizer



All Inlets & Outlets of Water & Flue will be along with dial gauge of temp & pressure & Temp (RTD) & Pressure Transmitter



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AmulFed Dairy (A Unit of GCMMF Ltd) Gandhinagar

Terms and Conditions

General: The bid along with enclosures, drawings and technical literature should be in *English* only. Full details of materials including the manufacturers' names, brand names, and models must be mentioned wherever applicable. Two sealed *samples* of materials should be submitted wherever requested for. You should take back the rejected samples immediately. The bid must contain no inter-lineation, erasures or overwriting. If corrections are inevitable, it must be crossed, written freshly and signed by the authorized signatory. We do not bind ourselves to accept the *lowest quotation* and reserves the right of accepting any quotation *in part or full* without assigning any reason.

Patent Rights: You shall **indemnify us** against third party claims of *infringement of patent, trademark or industrial design rights* arising from use of the goods or any part thereof.

Firm Fixed Price: Prices must be firm and fixed.

Insurance: Please arrange marine/ transit insurance covering an amount equal to 110% of the F.O.R., destination value of the goods from "*warehouse to warehouse*" on "*All Risks*" basis including War risk and Strike clauses valid for a period of not less than *3 months after* the date of arrival of goods at final destination. The premium will be reimbursed against your debit note with supportings.

Transportation: Please arrange transport of the Goods up to the destination on freight paid basis through an IBA (Indian Bank Association) approved reliable reputed transporters/ logistics provider. The cost shall be reimbursed against your debit note with supportings (LR/ RR etc). You shall bear and reimburse to us full demurrage, if any, paid by us, for reason of delay on your part in forwarding the original dispatch documents to the destination mentioned in the purchase order.

Payment Terms: 100 % within 30 days of receipt of goods at destination/ completion of job.

Liquidated Damages (not a penalty clause): *Time is the essence of the order.* If the you fail to deliver the Goods/ Services within the time period(s) specified, we shall, without prejudice to our other remedies like *risk purchase* etc under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of total order value or value of delayed items as deemed fit rationally for each week, or part thereof, of delay in the supplies/ commissioning (if in your scope). The total amount so deducted shall not exceed 10% of the Contract value. Once the maximum is reached, we may consider termination of the Contract. Any incremental taxes and levies on account of delay in performance of the Contract by you shall be to your account.

Force Majeure: You will not be liable for liquidated damages or termination for default, if and to the extent that, the delay in performance or other failure to perform obligations under the Contract is the result of an event of Force Majeure.

Termination for default, Insolvency & Convenience: We may, without prejudice to any other remedy for the breach of contract, by written notice of *default* sent to the supplier, terminate the contract in whole or in part. We may at any time terminate the contract by giving written notice to the supplier, without

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compensation, in the event of supplier's *bankruptcy/ insolvency/ liquidation*. For its *convenience*, we may, by written notice, terminate the contract in full or part. Compensation for such termination for convenience shall be at mutually agreed upon terms and amount.

Inspection and Tests: Your own technical experts, at your works and such inspection Report should be forwarded to us in triplicate, should inspect the equipment under the purview of your supply. However, we reserve our right to inspect at any stage of fabrication/manufacture of the equipment/ material. You should forward to us the Test Certificates wherever applicable, obtained from concerned authorities/principal manufactures either regarding quality or any other details of the items utilised in the process of manufacture/ fabrication. However, this shall not release you in any way from any warranty or other obligations under the contract awarded.

Rejection: We reserve the right to reject the goods either in part or full, if at the time of delivery, it is noticed that the goods supplied do not conform to the specifications/description given in the purchase order. The rejections, if any, will be intimated to you in writing within a reasonable time. You will be liable and responsible to repair/replace the rejected goods within the stipulated time. Till the repair/replacement is made, the rejected goods shall be lying at your risk, cost and responsibility. If you do not arrange to repair/replace the rejected goods within the period stipulated by us, we might dispose of such goods at your risk and in the manner, which we think fit. We shall be at liberty to purchase the quantity of items rejected from other parties without giving any notice and at your risk. We shall be entitled to recover the expenses made by us on storage and handling of such rejected goods till the goods are removed from our premises/stores.

Despatch Instructions: The materials are to be despatched to the destination by the mode of transport specified in the order under intimation to us with proper packing/crating to avoid breakage in transit. All consignments should be despatched on freight paid basis irrespective of price basis and shall be reimbursed against supportings. Unless otherwise stated, the original RR/ LR should be sent by Registered Post directly to the consignee along with a copy of invoice and 2 copies of Delivery Challan/ Packing List.

Submission of Invoices: Bills in *triplicate*, under Registered Post, stating therein, our purchase order reference, along with necessary copies of despatch documents are to be sent to our Office as per instructions given in the purchase order. Unless otherwise stated, the payment shall be made to you by Crossed Account Payee cheque by post according to the terms of payment mentioned in the purchase order.

Warranty: must be for a minimum period of 12 months from the date of commissioning or for 18 months after the date of shipment from the port of loading in the source country, whichever period concludes earlier for satisfactory performance as per stipulated parameters in the technical specifications. You must warrant that the Goods and equipment supplied, installed and commissioned under the Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The warranty, however, will not cover normal wear and tear, consumable and minor spares or improper handling by the We or his authorized representatives.

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Guarantee: We shall promptly notify you in writing of any claims arising under this warranty. Upon receipt of such notice, the You shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the We other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from the port of entry to the final destination. If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, we may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the We may have against the You under the Contract. You shall guarantee the complete installation for satisfactory performance for a minimum period of **twelve months** from the date of commissioning. You at your own cost shall rectify any defect arising out of faulty installation or use of substandard material or workmanship.

Standards: All equipment, systems and components should be designed to perform as per specification under tropical conditions. The technical specifications, provided with the contract/ PO, are broadly to describe the detailed requirement by the Purchaser. For more detailed technical specifications, relevant standards of Bureau of Indian Standards or any other International standards should be referred, discussed and used after obtaining the Purchaser's approval. All measurements should be communicated, followed, furnished, used, shown, carried out and so on in Metric System only.

Drawings & Specifications: must be submitted for our approval wherever necessary. Where documents and drawings are supplied to you by us must be treated as confidential and must not be copied, reproduced, transmitted or disclosed otherwise in whole or part, nor duplicated, modified, divulged or discussed with any third party nor used in any other way without our consent in writing. All such documents and drawings shall be our property and they must be returned to us after execution of the order.

Sub-contract: In the event of awarding sub-contract to any party/ parties by you for the manufacture /supply/ erection of any parts/ spares/ components that will be used in ordered equipment, you must furnish us details about your sub-contractors their experience, specialisation etc. You can award the sub-contract only after obtaining written approval from us. In the event of sub-contract also, the prima facie responsibility rests on you regarding quality, quantity, and guarantee/ warranty of the materials supplied by the sub-contractors.

Resolution of Disputes: Both of us shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. In case, no agreement is reached, either party may forthwith give to the other, a notice in writing of the existence of such question, dispute or difference of opinion and the same shall be referred to the adjudication of two arbitrators one to be nominated by the you and the other to be nominated by the we or in case the said arbitrators do not agree then the adjudication will be done by an umpire as the case may be which shall be final and binding on the parties, under the provisions of the **Indian Arbitration Act, 1996** and the rules thereunder or any statutory modification thereof for the time being in force. Venue of all such arbitration shall be **Ahmedabad/ Gandhinagar Gujarat.**

Applicable Law and Jurisdiction: The Contract shall be interpreted in accordance with the laws of the Union of India. Jurisdiction shall be the courts at **Ahmedabad/ Gandhinagar Gujarat.**

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

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VENDOR REGISTRATION FORM

(FOR AUTHORIZED, DISTRIBUTORS/DEALERS/STOCKISTS, TRADERS, SERVICE PROVIDERS)

1. Category Item/Service for : which registration is sought
2. Name of Firm :
3. Address of Reg. Office : E-mail :
Phone (with STD Code) :
4. (a) Name of Contact Person :
(b) Status of the firm : (Outside Gujarat, If any)
5. In case, Partnership firm :
(a)
(b)
(c)
6. If Proprietary Concern – Name :
7. If Private/Public Ltd. Co. :
(Memorandum of Association to be enclosed)
8. Year of Establishment of the firm :
9. Category of items handled by you and their details :

Item catg.	Size	Make	Manufacturer	Name
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of Agency (Enclose a copy of Dealership/Agency approval letter from manufacturers)

10. Name and address of the dealer / depot from where you get delivery of item offered to us :
11. Please enclose details of Manufacturer of the products offered to us :
12. GST No. :
13. PAN No. :
14. Excise Reg. No. :

(Please enclosed Photocopies of above registration certificates)

15. Last 03 Years Sales (Business) of your firm (Avg. in Rs. Lacs):
I (From to) Rs.
II (From to) Rs.
III (From to) Rs.
16. List of leading buyers from you for the products (services) offered to us
17. Item Category Name and address of buyer Annual business (Rs. Lacs)
18. Name of Bankers
19. IT Clearance certificate no. and date (Enclose a copy)
20. Latest annual report/ Auditor's Certificate
21. In case you are/were a supplier / service provider to co-op. dairies in Gujarat, please mention (If yes then attach purchase order copy with this form)
(a) Name of dairy
(b) Item supplied
(c) Quantities supplied per year

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22. If the business is discontinued with any of the reasons :
23. Whether any of your relatives are working with us or with our member dairies, if so, details
24. Please enclose product catalogs, specification, standard price list etc. for the item category being offered to us.

25. FSSAI No (If applicable) - _____ Valid From _____ Valid Upto _____

Kindly attach a copy of the same.

26. Any other information you would like to furnish to us.

THE ABOVE INFORMATION IS TRUE IN ALL RESPECTS AND WE UNDERTAKE TO INFIRM YOU IF ANY CHANGE IN THE ABOVE PARTICULARS REGARDING OUR BUSINESS FROM TIME TO TIME.

PLACE : SIGNATURE OF AUTHORISED REPRESENTATIVE

DATE : OF THE FIRM UNDER PROPER SEAL

FOR OFFICE USE

VENDOR NO:

★ INFORMATION RECEIVED IS FOUND TO BE SATISFACTORY

ENDORSED BY

RECOMMENDED

APPROVED

PURCHASE EXECUTIVE

TEAM LEADER

GENERAL MANAGER

PURCHASE

CHECKLIST OF DOCUMENTS TO BE SUBMITTED

- COPY OF PAN CARD
- COPY OF GST REGISTRATION
- COPY OF BALANCE SHEET OF LAST THREE YEARS
- COPY OF TIN REGISTRATION
- COPY OF MSMED REGISTRATION

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- COPY OF INCOME TAX RETURN OF LAST THREE YEARS
- COPY OF ISO CERTIFICATIONS (IF ANY)
- COPY OF SERVICE TAX REGISTRATION

PLEASE SEND THE FILLED FORM ALONG WITH ALL DOCUMENTS AS MENTIONED ABOVE TO THE FOLLOWING ADDRESS:

GENERAL MANAGER

AMULFED DAIRY, (A UNIT OF GCMMF LTD)

PLOT NO 35, Nr. INDIRA BRIDGE,

AHMEDABAD-GANDHINAGAR HIGHWAY,

P.O. BHAT- 382428 GANDHINAGAR