

MEHSANA 384002 India Phone: 02762-253201 TO 253205 REQUEST FOR QUOTATION

(ISO Doc No:)

One Time Vendor	4000010	RFQ No.:	M610147245 Date: 12.05.2022		
		Collective No.:	0000243656		
		Doc. Type:	ZR01 Manual RFQ - Mat		
India		POrg:	MP00 Central PORG-Mehsana		
		PGroup:	M05 Cap Goods Purchase		
		Quotation Deadline:	22.05.2022		
		Our Reference:	PR1300021640		
		Created By :	PURCHASE DEPTT. DMD		
Your GSTN:		Our GSTN: 6AAAAM0329F2	Z3		

Dear Sir,

We invite quotation for supply of following items:

Subject: Purchase Enquiry for Materials

Sr. No.	Material	HSN/S AC	Short Text	Qty	OUn	Delivery Date	Plant	Mat. Grp
1	4000034	842220 00	MACHINE	1	EA	30.06.2022	MM02	CP0000001
2		842220 00	INSTALLATION CHARGES	1	AU	30.06.2022	MM02	SR0000002
	112974		Installation charges	1	EA			

Goods to be supplied subject to terms and conditions as per enclosed Annexure/s.

Please ensure that your sealed quotation reach us before deadline date, complete with necessary annexure.

Thanking You,

For, Purchase Department MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED



MEHSANA 384002 India Phone: 02762-253201 TO 253205 **REQUEST FOR QUOTATION**

(ISO Doc No:)

RFQ: M610147245 Annexure: 1

Date: 12.05.2022

Delivery Location, Item Classification and Item text

Iten	Material	Material Description
1	4000034	MACHINE
	Plant: MM02	Manufacturing Plant, Manesar Dudhmansagar Dairy, Plot No. 26-D, Sector 3, IMT-Manesar, Gurgaon., 122050

REQUIRED FOR PURCHASING BAR CODING SYSTEM IN ICE-CREAM SECTION.

BAR CODE SYSTEM, WITH PRINTER, SCANNER AND SOFTWARE,

Kindly Contact jitabhai Sir 09991557555 9 AM TO 5 PM only[for Material Detail, Technical Discussion only] Material delivery location:

DUDHMANSAGAR DAIRY Plot No - 26 / D, Sector - 3, I.M.T., Manesar - 122050. Dist: Gurgaon, (Haryana) Phone No. - 0124-4631600,621 Commercial no: 8076868267

Kindly send quotation as per following email id ONLY with full description

Email: manesarquote@mehsanaunion.coop

Transport chart should be inclusive & after due date quotation will not be accepted.

give your quotation validity minimum 25 days.

Kindly mention our rfq no at subject in mail Improper quotation will not be consider. Kindly mention delivery period & warranty in your quotation.

IF MATERIAL IS NOT AS PER OUR SPECIFICATION & DOES NOT ADHARE TO QUALITY NORMS WILL BE REJECTED

Please Indicate the prices inclusive of packing and forwarding expenses. The conditional Prices/Quotations may not be considered

Item	Material	Material Description
2		INSTALLATION CHARGES
	Plant: MM02	Manufacturing Plant Manesar Dudhmansagar Dairy Plot No. 26-D. Sector 3 IMT-Manesar, Gurgaon, 122050

INSTALLATION CHARGES FOR BAR CODING MACHINE.

INSTRUCTIONS FOR SENDING QUOTATIONS

Prior vendor registration is preferable but not necessary for sending quotation.

Vendor can send quotations in hard copy (preferably) at following address to reach Mehsana Union before quotation deadline mentioned in RFQ. Vendor must write Collective Number and RFQ No. on cover page of envelope. Collective Number and RFQ No. are given in right corner of first page of RFQ.

Address for sending quotation: Purchase Section Mehsana District Co-operative Milk Producers Union Ltd. Dudhsagar Dairy, Highway, Mehsana # 384002,

Alternatively, vendor can send quotations at following email IDs writing Collective Number and RFQ No. on subject line. Vendor should not send quotations on any other email IDs.
For RFQ of Mehsana, Vihar, Hansapur (Patan), Harij, Kadi, Kheralu, CFP Ubkhal, CFP Jagudan, PSK Jagudan, MIDFT send quotations on email ID: quotation@mehsanaunion.coop.
For RFQ of Manesar send quotations on email ID: manesarquote@mehsanaunion.coop
For RFQ of Dharuhera & DSN Jaipur send quotations on email ID: dharuheraquote@mehsanaunion.coop

Kindly send your quotation to above mentioned email IDs of respective plants before quotation deadline.

TERMS AND CONDITIONS OF SENDING QUOTATIONS

For detailed instructions and terms and conditions of sending quotation kindly refer 'Quotation or RFQ Terms & Conditions' on our website: http://www.dudhsagardairy.coop/tenders/

TERMS AND CONDITIONS OF PURCHASE ORDERS

For detailed terms and conditions of purchase orders kindly refer 'PO Terms & Conditions' on our website: http://www.dudhsagardairy.coop/tenders/



Technical Specifications & Terms and Conditions

1. List of items and Technical Specifications:

2. 1.1 List of items with Quantity:-

Sr.N	Item	Description		
0)/ 1 '1 'C	0' 1 M 110	y.	
1.	Mobile Computer.	Single Mold Gun Grip Mobile Computer - 3300 2D-SE4770 Scan Engine, 2.2 GHz octa-core processor, 4.0" display, 47 Key, 7000 mAh Extended Capacity Battery, Android GMS, 4GB RAM/32GB ROM, Sensors, NFC, Android 10, 6 ft./1.8 m drop specification across the operating temperature, triple the tumble specification (3000 3.3 ft./1 m) and IP64 dustproof sealing	7	
2.	Cradle and Power Supply for Mobile Computer	Single Slot USB/Charge Cradle With Spare Battery Charger Supports fast-charging of Device and Battery:- charges 1X battery from 0-90% inabout 2 hours vs. 3 hours forstandard charging rate charges 2X battery from 0-90% inabout 3.5 hours vs. 5.5 hours forstandard charging rate.	7	
3.	3 Years Care pack for Mobile Computer	3 Years Comprehensive Repair Package which covers incidental damage to the terminal, 3 Business Day Repair, Depot Turnaround, Comprehensive coverage including accidental damage Return shipping - ground , 8/5 Priority Technical Support	7	
4.	Wireless Access Point	802.11 b/g/n networks with POE and fully covered Weather Proof Box works in high dust and moisture area, Operating Temperature - 20 °C to +60 °C, IP X6 Rated for harsh environment with 1 year warranty	5	
5.	Server	Xeon E2124 Processor, 16 GB RAM, 1TB HDD, 3 Years Warranty	1	
6.	Windows Server STD CORE	Microsoft WinSvrSTD Core 2019 SNGL OLP 16Lic NL CoreLic	1	
7.	Windows Server CAL	WinSvrCAL SNGL OLP NL DvcCAL	8	
8.	SQL CAL 2	SQLCAL SNGL OLP NL DvcCAL	5	
9.	SQLSvrStd SNGL OLP NL	SQLSvrStd SNGL OLP NL	1	
10	Key Board, Monitor & Mouse	Key Board + Monitor + Mouse for Server	1	
11	Software	Barcode Based Material Identification and Traceability Software with below Features. Material Identify and Barcode Printing, Material Inbound, Material Outbound, Conversion, MIS Reports. Unplanned Movements, Compatible with existing software of dairy	1	
12	Runtime License	Runtime License for Software per Mobile Computer	7	
13	Onsite Implementation Service	5 Days Onsite Implementation Service with Software Installation and Implementation, UAT, Training and Hand Holding	1	



Specific Terms of Supply and Work

- 1. All material supplies shall be strictly as per the specifications mentioned in the tender document.
- 2. The above quantity is an estimated quantity, which may vary depending upon final requirements at the time of Purchase order and Measurement.
- 3. Rates: The rates you may quote shall be on Firm Price Basis. On no other account increase/decrease in the price will be given during the supply period. All applicable taxes must be clearly mentioned in your Bid. We insist to receive rates with GST tax exclusive and remaining all charges as inclusive.
- 4. Delivery Period: Within maximum 6 to 8 week after receipt of PO as per our delivery schedule given in Purchase order. If due to unavoidable circumstances, supplier is not able to deliver within delivery period, supplier will have to inform purchaser by official communication to extend permissible delivery period.
- 5. Quality: The material must confirm to our specifications in all respects. The supplies not conforming to our specifications will be rejected at your cost and risk.
- 6. Payment: Payment will be released within 7 days from the date of receipt of material or invoice whichever is later and if material is found as per approved specification.
- 7. Warranty: Comprehensive Warranty must be minimum 1- years from the date of delivery and Installation also 3 Years Comprehensive Repair Package which covers incidental damage to the terminal, 3 Business Day Repair.