



AmulFed Dairy Gandhinagar
(A Unit of Gujarat Cooperative Milk Marketing Federation Ltd)
Bhat, Near Indira Bridge, Ahmedabad Gandhinagar Highway
Gandhinagar 382428
Phone 23969055-58 Fax 079-23969059

Request for Proposal (RFP)

SAFETY AUDIT TENDER 2025

Safety Audit Approximately 92 Plants under Amul Brand (Dairy, Cheese Plant, Packaging Film Plant, Chilling Centre, Cattle Feed Plant, Food Processing Plant, Chocolate Plant and so on)

RFP Reference

AFDG: PUR: RFP: SAFETY AUDIT/2025 - Price Rs 10,000/-



Safety Audit (approximately 92 Plants - Dairy, Cheese Plant, Packaging Film Plant, Chilling Centre, Cattle Feed Plant, Food Processing Plant, Chocolate Plant and so on)

This tender document set is issued to:

Name of the Tenderer:

Address of the Tenderer:

The token fee for this set of tender documents is **Rs 10,000/- (non-refundable)**

Date of sale of Tender document vide receipt No..... Dated.....

Note: Tender Document is issued to any interested party. Checking and meeting/qualifying of eligibility criteria are responsibility of tender Purchaser. Mere purchasing the tender does not make a tender purchaser qualified for the eligibility criteria.

For and behalf of Authorized Signatory

(AmulFed Dairy, Gandhinagar)

Bidding Procedures

1) Purchase of bidding document:

The bid document may be purchased by interested bidders on submission of a written application through E-mail (hardik.gajjar@amul.coop & bhargav.kanabar@amul.coop), registration on our purchase portal (<http://afdpurchase.amul.in/>) and payment of non-refundable price of the bid document (Rs.10,000/-) (Inclusive of GST) through RTGG/NEFT/Fund Transfer to AmulFed Dairy, A Unit of Gujarat Co-operative Milk Marketing Federation (Bank detail is as mentioned below) on all working days (Monday to Saturday, except public holiday). (working hours – 10:00 to 16:00).

All the interested bidders have to participate in the tender through our purchase portal by registering your firm as a new vendor (if your firm already had registered in our Purchase Portal send request mail with tender fees).

After completing registration process and request mail from tender purchaser we refer attachment, provided details. In case unavailability of necessary attachment, we sent for rectification.

Successful registered vendor will be invited on portal for said RFP.

Tender document soft copy will be available in purchase portal.

2) Submission of Bid.

The bidders, who purchase the bidding document, are eligible for submission of bids in their name only.

Offer through mail/hardcopy are not accepted and stands for rejection, your competitive bids should be submitted through our online portal only.

Tender purchasers have to submit their technical specification/detail first, only after technical evaluation/approval, bidders will be able to enter commercial figures/values on purchase portal.

Commercial bid shall be submitted online by date and time in mentioned above.

Note : In reverse auction only technical eligible vendors who have submitted commercial offer, will be invited to participate and result/outcome of reverse auction/negotiation shall be considered as final & binding to all.

AFDG reserves the right to reject the whole or part of any or all the bids received without assigning any reason thereof, reserves the right to accept and/or reject the whole or part of any or all the bids received.

The offer should be valid for 150 days from the date of tender opening.

3) Bid Security

All bids must be accompanied by bid security (Earnest Money Deposit – EMD) in the form specified in the bidding document. The bids not accompanied with EMD shall be summarily rejected. The bid security shall be denominated in Indian Rupees of value as specified and shall be in the form of Bank Guarantee from Nationalized or Scheduled Banks or Through RTGS/Fund Transfer (Bank detail is as below for your reference).

The bid security may be forfeited if

- ❖ A bidder or supplier withdraw its bid during the period of bid validity specified by the bidder/ supplier on the bid form or
- ❖ In case of successful bidder/ supplier, if the bidder/ supplier fails to sign the contract.

- ❖ Here you can find the Bank Detail for submission of Tender Fees & EMD.

AmulFed Dairy, Gandhinagar

HDFC Bank A/c. No:	A/c. No. 00060310001593
Branch Code:	0006 (NAVRANGPURA BRANCH)
Bank AD Code:	0510007-5700009
Swift code:	HDFCINBB
IFSC Code:	HDFC0000006
MICR	380240002

Offer should be valid for acceptance, for 150 days from due date of submission of offer.

Section 1.01 AmulFed Dairy Gandhinagar
(A Unit of Gujarat Cooperative Milk Marketing Federation Ltd)
Near Indira Bridge, Ahmedabad-Gandhinagar Highway, Bhat,
Gandhinagar 382428
Phone 23969055-56 Fax 079-23969059

We invite for participation from eligible bidders for the following works:

Safety Audit (Approximately 92 Plants) (Dairy, Cheese Plant, Packaging Film Plant, Chilling Centre, Cattle Feed Plant, Food Processing Plant, Chocolate Plant and so on)

Invitation for Bid (IFB)			
Bid Reference	AFD: PUR: RFP: SAFETY AUDIT/2025		Name of Project
	Safety audit @ approx. 92 plants.		
Description	Safety Audit (Approximately 92 Plants) (Dairy, Cheese Plant, Packaging Film Plant, Chilling Centre, Cattle Feed Plant, Food Processing Plant, Chocolate Plant and so on).		
EMD (Rs. interest free)		1,00,000	
Bidding Document Sale	Start	30.07.2025	
	Stop	13.08.2025 Revised – 21.08.2025	
Last date for Vendor Registration on Purchase portal		14.08.2025 Revised – 22.08.2025	
Last Date & Time of	Technical bid Submission	22.08.2025 at 16:00 hrs Revised - 28.08.2025	
	Commercial bid Submission	29.08.2025 at 16:00 hrs Revised - 04.09.2025	
Pre-Bid Meeting		08.08.2025 at 16:30 hrs - Online platform /offline	
Date & time of	Bid opening	29.08.2025 at 16:30 hrs – online platform Revised - 04.09.2025 17:00 hrs	
Completion by	Safety Audit 2025 within 3 months of award of work order (Report submission to DISH within 1 more month) Follow-up Audit 2026 within 15 months of main audit (Report submission within 1 more month)		

AFDG reserves the right to reject the whole or part of any or all the bids received without assigning any reasons.

Eligibility Criteria

1. Proven track record of carrying out Total Safety Audit of several continuous processing plant involving and conducting safety audit at least 10 years use of steam, hot water, electrical Safety – preferably Dairy plants and having technical and financial capability to successfully carrying out our 92 units Total Safety Audit within the time frame specified – this will be judged by our technical committee based on the documentary evidences provided by the bidders in the submitted bids. No further communication will be made in this respect for obtaining any further document.
2. Must Audited One automated continuous processing plant be having CD of 1 MVA in each last four years, - 2020, 2021, 2022, 2023, 2024

Approved by the DISH and concerned State as and if applicable

Experienced and qualified at least 4 persons in the organization payroll/ associates/ partners

All the necessary documents and supporting must be provided to establish the eligibility criteria. All the documents asked in the vendor registration form also must be submitted. Eligibility criteria shall be evaluated based on the supporting documents provided. No opportunity will be given for furnishing any further document. So, bid must be complete in all respect with all information and supporting documents.

Minimum documents to be submitted for evaluation of eligibility are as under:

- a. Details list of Safety audit carried out – name and address of plant, contact person (mobile and email), plant type, production capacity, products, electrical Safety and thermal Safety use per annum, year of audit (start date and end date), saving potential suggested
 - b. Company profile giving all details – type of organization, Article of association, Memorandum of Understanding, Company registration certificate, IT returns, financial statements
 - c. You are requested to establish your eligibility furnishing the minimum qualifications required with necessary supporting documents
 - d. You must submit duly filled below table, along with the supporting documents as per following checklist.
2. Bidders must fill up this form with supporting documents.

TECHNICAL - ELIGIBILITY CRITERIA		
Name of the Project: Safety Audit of 92 Units approximately. There can be plus or minus Units during audit		
Name of work : Mandatory Safety Audit 2025 in two years interval with one follow-up in 2026		
SN	Eligibility Criteria	Minimum Requirements
	Name of Key persons / Owner	
1	EMD of Rs 1,00,000/-	Must
2	Eligibility criteria	
a	Approved by the DISH (Director of Industrial Safety & Health) Gujarat and other concerned state if applicable. OR Auditing agency must submit a written undertaking for it's eligibility as per the Gujarat Factories (Occupational Health and Safety Audit) Rules, 2025 and Auditing agency must submit a written undertaking for submitting DISH approval /certificate before commencing the safety audit.	
b	Proven track record of carrying out safety audit of several continuous processing plant and must be conducting safety audit at least last 10 years involving use of steam, hot water, electrical safety-preferably dairy plants and having technical and financial capability to successfully carrying out our 92 units safety Audit. Must Audited One automated continuous processing plant be having CD of 1 MVA in each last four years, - 2018, 2019, 2020, 2021	
c	3 recommending reference letters dated NOT before two years as proof of track record of carrying out safety audit in reputed industrial plant.	
3	Eligibility & Qualification requirements as per tender	

a	Experienced and qualified at least 4 persons in the organization payroll/associates/partners	
b	Academic Data of the Lead Auditor at least 1 As per the Gujarat Factories (Occupational Health and Safety Audit) Rules, 2025 + 15 years of experience	
c	Academic Data of the Other Auditors at least 2 As per the Gujarat Factories (Occupational Health and Safety Audit) Rules, 2025 + 10 years of experience	
4	Technical Capabilities Submit one multi-plant consolidated report identifying major OHSMS Risks and mitigation recommendations	
5	Financial Capacities GST return of Rs 25 Lakh in each last three years, Single Safety audit contract of Rs 10 Lakh	
6	Any technical deviation taken Not acceptable - to be got clarified in pre-bid meeting	
7	Accepted all technical requirements specified in the tender Deviations are Not acceptable - to be got clarified in pre-bid meeting	
8	Any Commercial Deviations taken Not acceptable - to be got clarified in pre-bid meeting	
9	Remarks	
10	Eligible based on Provided Documents	
11	Vendor Registration with RTGS form submitted with scan copy of cheque	