

GUJARAT COOPERATIVE MILK MARKETING FEDERATION LTD., ANAND  
(PURCHASE DIVISION)

GCMMF Invites Bids from reputed bidders/suppliers for Selective Pallet Racking System for their branches across India. Details are:

Invitation for Bid (IFB)			
Bid Reference	GCMMF/SPR/2025/5	Name of Project	Selective Pallet Racking System for Braches
Description	Design, supply (FOR Site basis including Unloading), Installation, testing and commissioning of Selective Pallet Racking System for Our Braches Listed below. I. Kolkata II. Bangalore GT III. Cochin IV. Bhopal Hub		
EMD	Rs. 1 Lac		
Project Completion Period	8 weeks from Drawing Approval		
Last date for Vendor registration in GCMMF Portal		24.03.2026 before 4.00 PM	
Bidding Start	Start	10.03.2026	
	Stop	24.03.2026 before 4.00 PM	

**Eligibility criteria for supplier to participate in the Inquiry for Selective Pallet Racking System at our different warehouses across India.**

1	Vendor should have in-house facility for manufacturing of racking system/components.	4	Supplier should have in-house testing facility for quality control.
2	Vendor must have successfully executed similar nature & size of work in last 3 years.	5	Supplier should have minimum Three years' experience in the field of supplying racking system.
3	Vendor should have minimum turnover of Rs. 40 Cr in Last three financial year.	6	Preferably certified with ISO-9001

Supplier who are meeting above mentioned eligibility criteria are only allowed to participate in the reverse auction.

**Earnest Money Deposit:**

All bids must be accompanied by bid security (Earnest Money Deposit – EMD) in the form of “At Par Cheque” only. 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 at par cheque in favor of Gujarat Cooperative Milk Marketing Federation Limited, Anand.

The Bid security may be forfeited if

- ❖ A bidder or supplier withdraws its bid during the period of bid validity specified by the bidder/ supplier
- ❖ In case of successful bidder/ supplier, if the bidder/ supplier fails to honour Purchase order/RAL.

**Locations : As mentioned in Annexure-I**

**Bidder to visit the above warehouse before submitting their offer at their own cost, contact details is mentioned in Annexure-III**

**Validity of the Offer: Should be 90 days from Last date of Bid Submission.**

**Procedure to participate in above Bid:**

- 1) Interested bidders have to register their firm in our Purchase portal/DOF portal by following below link:
  - a. Website for our portal is as >>>: <http://gcmmpurchase.amul.in>
- 2) All the eligible and interested bidders have to participate in the Bid through our Purchase portal after registering their firm as a new vendor (Vendor who have already registered their firm in our portal and meeting above eligibility criteria are requested to put mail on [palak.shah@amul.coop](mailto:palak.shah@amul.coop) to link their firm for Inquiry).

Annexure-1: Terms and Conditions

Annexure-2: Specification

Annexure-3: Locations with Tentative Drawing of Warehouses

GUJARAT COOPERATIVE MILK MARKETING FEDERATION LTD., ANAND  
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**ANNEXURE- I**

**TERMS AND CONDITIONS FOR THE INQUIRY**

- 1.0 Detailed specifications are given in the enclosed sheet. All supplies meeting above eligibility criteria shall be strictly as per the enclosed specifications only.
- 2.0 **QUANTITY:**
- 2.1 The destination wise quantity mentioned at enclosed sheet is only an estimate.
- 2.2 The quantity which we may buy from you will depend upon your rates as well as your past performance.
- 2.3 The quantity for which we may approve your rates shall be subject to +/- 10% variation to take care of changes in normal consumption. This quantity variation will be allowed on approved rates only.
- 2.4 In case our member unions/our Branch/GCMMF (MU) need additional quantity, you shall supply the same. **If additional material is supplied without our concurrence, it may lead to the cancellation of the contract, which may please be noted. You will supply the material to our warehouse/branch, to which allocation of quantity is mentioned in the PO/RAL.**
- 3.0 **RATES:**
- 3.1 Rates to be entered through Purchase/RA Portal only.
- In case there is any increase/decrease in Government taxes or levies on finished product, the same will be made effective immediately from the date prescribed by the Government subject to provision of supporting documents.
- 3.2 In case of variation in tax rates due to change at the supplier's end (e.g. turnover of the supplier, constitution of supplier, etc) landed price shall remain constant and basic price shall vary accordingly.
- 3.3 Products attracting Goods & Service tax (GST) will be charged with appropriate GST rate as and when applicable. Supplier shall provide the necessary supporting documents for HSN code of the material supplied as well as documents determining GST rate on the same.
- 3.4 GCMMF or its Branch shall not be liable for reimbursing any tax liability of the supplier, once the payment against the supply has been made in full.
- 3.5 GCMMF or its Branch reserves its right to hold the payment of GST component of the invoice subject to verification of the GST return filing by the supplier.

**Reverse Auction:**

- 1.0 After review of the submitted technical proposal from bidders, we may go for the reverse auction with technically qualified and eligible vendors only.
- 4.0 **TAXES:**
- 4.1 Please specify the percentage of duty and/or taxes that will be applicable on your supplies and amount.

4.2 In case you have any specific exemption on taxes, please do specify.

5.0 **CAPACITY:**

5.1 While submitting your offer, please mention your yearly production capacity and maximum quantity that you are in a position to supply on monthly basis.

5.2 Please also mention list of lab. Equipment that you have for testing raw materials and finished products.

6.0 **DELIVERY:**

6.1 You shall supply goods as per the delivery schedule given by GCMMF or their Branch along-with the purchase orders which they shall place on you against our Rate Approval Letter. Quantity received at Branch Warehouse shall be considered as final.

6.2 The responsibility of any type of damage / rusting / loss during transit from your works to our destination lies with the supplier only. You may therefore consider covering the transit insurance at your cost accordingly.

7.0 **APPROVAL OF SAMPLE/Drawing:** Prior to commencing Manufacturing, you are requested to get a drawing approved initially by individual concerned Branch/GCMMF.

**8.0 Period of Validity of Bids**

15.1 Bids shall remain valid for 180 days after the last date of submission of the bids prescribed by the Purchaser. A bid valid for a shorter period may be rejected by the purchaser as non-responsive.

15.2 In exceptional circumstance, the Purchaser may prior to expiry of the initial validity period, solicit the Bidder/Suppliers' consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by mail or fax). The bid security provided shall also be suitably extended. A Bidder/Supplier may refuse the request without forfeiting its bid security. A Bidder/Supplier granting the request will not be required nor permitted to modify its bid.

**9.0 TEST REPORTS:** Copy of the test reports conducted at your end should accompany each and every invoice to enable branches to release payments. Copy of the same should be forwarded to GCMMF also for our information and records.

10.0 **INVOICING & DESPATCH ADVICE:** Invoices should be prepared in the name of respective Branch or GCMMF directly for payment. The invoice should carry Branches/GCMMF's' purchase order Nos. be clearly mentioned on the invoice. Please ensure that the invoices are prepared in the approved price break up only, specifying GST.

11.0 **QUALITY:**

11.1 "SUPPLIER IS TO ENSURE THAT ANY INPUT MATERIAL USED IN MANUFACTURE OF ORDERED MATERIAL IS COMPLETELY as per the given specification and as per the latest available IS standard ONLY. THEY WILL BE ALSO REQUIRED TO ENSURE TO PROVIDE AN AUTHENTICATED CERTIFICATE CONFIRMING THE ABOVE.

11.2 The material must conform to our specifications in all respects. The supplies not conforming to our specifications will be rejected at your cost and risk.

11.3 We reserve the right to get your material tested from any authentic independent laboratory, the result of which would be binding to both of us. In case of any non-specified/nonstandard material being used in your material and **not meeting desired specification**, we reserve the right to cancel contract, take legal action and forfeit your security deposit and suspend the business with you once and for all.

11.4 Suppliers shall have to ensure sourcing best quality of input raw material used in Manufacture of final material. Wherever our product carries BIS / ISI mark, they must ensure sourcing such raw materials so as to ensure meeting BIS / ISI standards of final material.

## **12.0 REJECTION:**

12.1 Kindly note that if any of your supplies are found substandard with respect to any aspects of specification laid down, such supplies may not be accepted at a Rebate / discount and shall be liable to rejection summarily and we may cancel our orders placed and rate approval at any time on this account, during the contract. In such cases, your security deposit may also be forfeited.

12.2 In case materials are found substandard at unions' stores, on receipt of the same we reserve our right to reject the material out-rightly. Labour charges if any will also be recovered from you.

12.3 In case of rejection, we may also forfeit your security deposit, which may please be noted.

## **13.0 PAYMENT:**

- **80% Payment would be released within 30 days by RTGS/Cheque/DD from the date of receipt of goods or acknowledgement by branch.MU and invoice whichever is later and if material is found acceptable as per our specification.**
- **20% Payment would be release within 30 days by RTGS/Cheque/DD on completion /commissioning of Racking System against submission of following documents**
  - **Work Completion/Commissioning Certification**
  - **Independent/Third Party Stability Certificate**

PENALTY: In case of your failure to supply the materials as per the contract, you shall compensate the loss that our Branch/member unions may sustain by way of procuring the material from other sources at higher prices in addition to forfeiting your Security Deposit.

## **13. EARNEST MONEY DEPOSIT (EMD):**

14.1 You will have to deposit **Rs. 100000/-** by **at par cheque** in favour of **Gujarat Co-operative Milk Marketing Federation Ltd., Anand** towards EMD and the same must be submitted 1 day before Due date of Inquiry. In case your quotation is not accepted the deposit will be refunded within a fortnight from the date of finalization. EMD will carry no interest.

14.2 Without submission of EMD before due date of Inquiry, Bid of respective vendor will not be considered and summarily rejected.

14.3 In case we find that you have given any misleading information with regard to your machinery infrastructure as mentioned in your Data on Firm form (through our Purchase Portal), we may forfeit your EMD / SD and also delete your name from our list of approved suppliers.

14.4 Please note that last year's EMD is not transferable against your current year EMD, therefore, please send fresh EMD.

15.0 **SECURITY DEPOSIT:** You are required to pay **Rs.5 Lac for each location order** towards security deposit against this contract by online transfer in provided bank details of GUJARAT COOP. MILK MARKETING FEDERATION LTD. Anand. Please ensure that

online transfer of required amount is accompanied with duplicate of PO/RAL without fail. This SD shall bear no interest till it is retained with us as per the terms of contract. Earlier SD lying at our office, if any, shall be refunded to you after getting necessary no dues certificate from the concerned member union for completing the supplies satisfactory in all respect.

- 15.1 In case we find that you have given any misleading information at any time in your quotation or through other documents we reserve our right to cancel our contract with immediate effect in addition to forfeiting your EMD/SD.
- 15.2 Please note that last year's SD is not transferable against your current year SD therefore please send fresh SD along with your RAL.
- 15.3 SD would be released after Commissioning of System.

**16.0 GENERAL TERMS:**

- 16.1 We reserve the right to extend/reduce the contract period by up to 90 days depending on our requirement.
- 16.2 In case of any mid year change in design/construction/specifications decided by us, we reserve the right to cancel the contract with you in part or in full. However, in such instance, we shall provide you with adequate notice period.

**16.3 INSPECTION OF GOODS IN PROCESS & YOUR MATERIAL PURCHASE DOCUMENTS:**

We reserve our right to depute either our representatives or representatives of our member unions/branch or of any independent body for inspection of materials while the same are under manufacture. To facilitate inspections as and when necessary, you will be required to give prior intimation as to when you are likely to start manufacturing of materials. In case during such inspection the result is found dissatisfactory, we reserve the right to take whatever action is necessary to protect our interests.

We also reserve our right to inspect the original invoices/Gate pass pertaining to your purchases of raw materials used in manufacturing of materials by you and other records being maintained by you, which are relevant to us.

**16.4 MAINTENANING ETHICAL STANDARDS IN BUSINESS:**

Since supply of ordered material shall be directly to the ordering Member Unions, based on the strength of this Rate Contract, it is highly necessary for the suppliers to ensure that **business ethics are maintained at the highest degree with GCMMF/Member Unions**. In no case we will be able to tolerate any unethical practice by the supplier by way of offering either cash or in kind or compensation in any form either to get the rejected material accepted or to get higher volume of the business than the approved quantity in this Contract Letter.

By any chance if it comes to our notice that you or any of your employee / representative / agent have tried to initiate such unfair business practices with any of our employee or any of the employee/decision maker of our Member Unions, even with/without any documentary evidences, the same shall be considered as a breach of contract and **we reserve our right to terminate/suspend the Contract during any time of the contract period without assigning any reason thereof**.

**16.6 Winding Up of Business/Suspension of the supplies against RAL/PO:**

**In case the approved suppliers are in process to either winding up the business once & for all in process to suspend the supplies for the time being for maintenance of M/cs, Breakdown Maintenance because of any other reason, our dairies / GCMMF have to be kept informed well in advance to avoid any inconvenience in the supplies causing loss of production.**

Alternate arrangement of supplies has to be made by the concerned supplier strictly as per laid down specification and in line with approved RAL Terms only **in case of sudden stoppage of supplies because of m/c breakdown.**

In case of Winding Up the business, suppliers have to provide min. 120 days lead-time to us / dairies.

In case of the stoppage of supplies for the time being, the min. lead-time of 30 days has to be provided to us / dairies.

Any deviation / failure in meeting the above shall be handled in accordance to Penalty clause of this RAL.

#### **16.7 ISO CERTIFICATION:**

AS BEING MENTIONED IN OUR TENDER ENQUIRY, WE HAVE MADE IT COMPULSORY TO DEAL WITH ONLY ISO REGISTERED PARTIES. YOU MAY THEREFORE ARRANGE TO SEND DUPLICATE COPY OF THIS RAL ALONG WITH COPY OF LATEST RENEWED ISO CERTIFICATE WITHOUT FAIL TO HELP GCMMF MAINTAINING THIS DISCIPLINE.

- 16.8** The right of printing AMUL/SAGAR/Federation logo design on packaging material belongs solely to GCMMF / its member unions. If it is found that any manufacturer is occupied or instrumental in printing the AMUL/SAGAR/Federation logo design for other than GCMMF/its member unions, they will be heavily penalized depending on the depth of the grievance and will be liable for legal action.

#### **16.9 PATENT RIGHTS:**

GCMMF shall not be responsible in any case against third party claims of infringement of trade mark / patent rights / Licence rights arising from the use of any equipment / Item / services or any part/full thereof . Any Approved Supplier of GCMMF against our rate approval letter shall be sole responsible for any issue arising out of the above.

#### **16.10 Factory visit:**

In case your products are approved for purchase, we reserve the right to inspect your manufacturing unit without prior notice.

- **Realistic and earliest completion period should be indicated in offer.**
- **It will not be binding on us to accept the lowest offer.**
- **Right to accept/reject any/all offers without assigning reason is reserved by us.**
- **Offers which are incomplete or not meeting the Terms and conditions of the Inquiry/tender are liable for rejection. No counter conditions are accepted/entertained.**
- **Warranty: Warranty should be Minimum-1 Years from commissioning**

### **17 Insurance**

- 17.1 The marine/transit insurance shall cover an amount equal to 110% of the FOR value of the goods (including custom duty, if any) from "warehouse to warehouse" on "All Risks" basis including War Risks and Strike clauses valid for a period not less than 6 months after the date of arrival of Goods at final destination.

17.2.1 The Insurance charges shall be paid by Supplier towards all risks during storage, erection, testing, commissioning and up to acceptance of the System.

**18 JURISDICTION:**

In case of any dispute arising out of this contract, jurisdiction will be the head quarter of ordering unions.

**General Technical Specification for Pallet Racking System**

**DESIGN OF COMPONENTS**

The racking components should be designed as per Indian / European Standards as described below

Indian Standard

IS 800 – General construction in steel

IS 801 – Code of practice for use of cold formed light gauge steel structure members in building construction

European Standards for design

FEM: 10.2.01: Terminology and description of storage systems.

FEM: 10.2.02: EN 15512 Design code for Racking

EN 15635 : 2007- Steel static storage system; Adjustable pallet racking guidelines for safe use.

EN 15878 -Steel Static Storage System - Adjustable pallet racking - Terms and definition

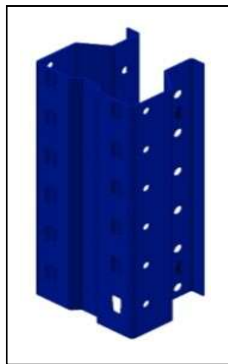
**Raw Material :**

The components are manufactured from superior quality cold rolled/ hot rolled sheets of steel confirming to EN 10025/ EN 10327/EN 10149 with minimum yield stress of 250 N/mm<sup>2</sup>. The corresponding IS code for steel used is IS 10748 , IS 513, IS 277 etc. All fasteners like nuts, bolts are as per IS 1363 / 1364 grade 8.8.

The pallet storage system should consists of Upright, horizontal & diagonal struts, beams and various components for imparting structural stability to the entire system. The uprights frames are fastened to floor using base plate and anchor fasteners.

**Racking component specification :**

**Upright** : The upright is roll formed section with 12 bends - Omega manufactured on precision

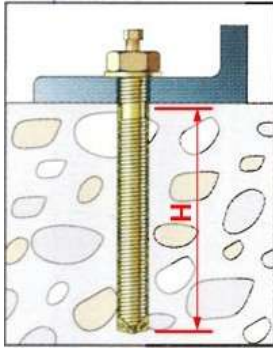


<b>Upright type</b>	
<b>Profile</b>	Omega
<b>Profile width</b>	90-110mm
<b>Profile depth</b>	70-75mm
<b>Number of bend</b>	12
<b>Beam adjustability</b>	50mm
<b>Material Quality</b>	Min Ys= 355 Mpa
<b>Mfg process</b>	Roll forming
<b>Finish</b>	Powder coated/Galvanized
<b>Colour</b>	Oxford Blue

roll forming line to ensure uniform profile without any twist. The upright are powder coated on automated line The uprights have slots at 50mm pitch.

**Base Plate** : The base plate should be min. 4 / 5 mm thick powder coated with provision for fixing expansion bolts and dimples for locating shims. The lips are provided for locating the upright which also prevent rotation.

**Anchor Fasteners :**



Material	Carbon steel
Grade	5.8
Finish	Galvanized
Diameter	M12/M10
Anchor depth	100mm
Minimum Drill Depth	125mm

**Hook Connector:**

5 / 4 hooks for proper fitting Thickness 3 / 4 mm. High Quality powder coating



**Beam with hook connector**

The beams should be Box type construction made with by roll forming. The beams are manufactured from single sheet having **twin top profiles using latest technology** as twin top design offer **maximum resistance to torsional failure** and only the hook connectors have to be welded to the beams.

- Beam - 90 X 50 X 1.5mm thk - 2300mm Long - Orange (RAL - 2004) - 360 YST
- Beam - 120 X 50 X 1.5mm thk - 3000mm Long - Orange (RAL - 2004) - 360 YST

**Diagonal and Horizontal Struts:**

The struts are made of C-Section with four bends - IS 277. These provide the stability to the uprights.

- Strut - 25 X 21/25 X 25 X 1.45mm thk /Suitable- IS 277 - Galvanized - 250 YST

**Hardware:**

All fasteners supplied will be electro-galvanized conditions confirming to IS codes.



#### **Other Accessories:**

- 1) Suitable Column Guard: Should be of minimum 3 mm
- 2) Suitable Raw Guard
- 3) Suitable Back to Back Tie
- 4) Proper Suitable Back Stopper to restrict pallet movement in depth while placement to be provided (tentative Tube 40 x 40 x 1.6mm)

#### **SAFETY/ STABILITY MEMBERS**

##### **Safety Pin for Hook Connector**

The safety pin to be provided on each hook connector. So in case of accidental lifting of the beam during unloading the pin gets damage. This prevents the entire storage rack from collapsing.

##### **Manufacturing**

##### **Roll forming, Bending and Fabrication**

All the uprights and beams are to be roll formed on highly precision roll forming machine. The punching is carried out before roll forming on automated line. The fabrication work is carried out with jigs and fixtures to achieve desired accuracy.

##### **Pre treatment:**

All components are to be subjected to anti corrosion treatment by following the process of Degreasing, Rinsing, Phosphating, Rinse & De- Mineralized water rinsing.

##### **Final Finish:**

The final finish of the components is to be achieved on fully automated conveyor based powder coating line. The components are oven baked after powder coating. The Avg dry film thickness is 50 microns is assured.

##### **Color:**

Colors offered are 1) Upright: Blue; 2) Beam: Orange, 3) Struts: Galvanized , 4) Base Plate : Blue

#### **FACTOR OF SAFETY**

As per Indian standard code IS 801 the working stress method to be followed. As per this method the allowable stress to be considered as  $0.60F_y$  where  $F_y$  is actual yield stress. Thus the factor of safety is 1.54 as per Indian Standard to be considered.

### **Fabrication Guidelines :**

1. All the basic raw materials must conform to BIS / BS / DIN standard or as specified on drawings, wherever applicable.
2. Material should be of TATA/Jindal make.
3. MOC shall be as specified in the approved fabrication drawings.
4. GCMMF/BRANCH is free to inspect the materials visually. Raw materials shall be tested from Government approved / recognized institute or laboratory. The Chemical and physical test report shall be submitted to GCMMF/BRANCH. 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.
5. Fabrication work shall be carried out by skilled fitters / welders. Only approved welders shall be employed for this job.
6. 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.
7. 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.
8. Debarring tools shall be used for holes and slots to remove the burrs from both sides if required.
9. All the sharp corners and edges shall be removed, chamfered and smoothened.
10. 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. Please get GCMMF/BRANCH approval for make of welding filler wire to be used.
11. Only automatic SAC (submerged arc welding), MIG (Metal Inert Gas) with CO2 welding is acceptable.
12. Welding rectifier, Plasma cutting, Gas cutting, Gas torch etc must be in excellent condition.
13. Mechanical handling facilities preferably shall be used during lifting / assembly of the components to the extent possible.
14. Please arrange required jigs and fixture, wherever applicable.
15. Dimensional tolerances and critical functions / interface dimensions shall be maintained.
16. Please maintain straightness of all parts after fabrication.
17. Please maintain the thickness of weld deposit.
18. The welding shall be smooth in horizontal and vertical run and shall not spoil the parent materials.
19. All precautions shall be taken to avoid deformation / buckling / twist during fabrication or welding.
20. Grinder shall not be used on welded surface except for surface of mating parts.
21. Internal inspection report shall be submitted to GCMMF/BRANCH for each lot of materials. Please check each component dimensionally after fabrication. Please follow GCMMF/BRANCH's standard/ approved format of inspection to maintain the record (format attached).
22. Please provide physical dimensional checking instruments during inspection.
23. Please carry out the modification / rectification as per the instruction of inspector.
24. All the drawings of GCMMF/BRANCH shall be returned after completion of the job.
25. Please submit chemical and physical test report for basic raw materials.

26. Respective BIS standard code for design and fabrication of steel structures shall be strictly followed.
27. Good engineering practice and Good Manufacturing Practice should be followed to have high quality workmanship
28. Approval of WPS and PQR as per ASME/ BIS is must.
29. All materials should have manufacturers' test report. It should also be got tested from independent test laboratory, stamped and marked for identification.
30. Third party inspection as well as inspection by the purchaser shall be there besides all other statutory authorities.
31. All works shall be carried out as per the instruction of the Project-in-Charge.

Branches for Selective Pallet Racking System:

- 1) Kolkata
- 2) Bangalore GT
- 3) Cochin
- 4) Bhopal Hub

**Warehouse Address where we have to Installed Selective Pallet Racking System:**

- 1) Kolkata:
  - a. Gujarat Cooperative milk marketing federation ltd  
GUPTESHWAR PRASAD AND SONS (HUF) BHADRESWAR, BIGHATI,  
P.S. BHADRESWAR,P.O BIGHATI, DIST HOOGHLY - 712124.
  - b. Contact No. Mr. Ankit Gupta- 98308 09798
  - c. Tentative Area of Warehouse: 41000 Sq Ft
- 2) Bangalore GT:
  - a. GCMMF Ltd, C/o keshav entreprice, Survey No 75  
Adakamaranahalli,Dasanapura Hobli, Makali Post,Tumkur road  
,Bangalore-562123
  - b. Contact No – Mr. Ashish-9168012751
  - c. Tentative Area of Warehouse: 10800 Sq Ft
- 3) Cochin
  - a. GCMMF LTD, C/o S and J Corporation Warehouse, VII/110-E, MLA Stop, Chalakkal  
Marampally P.O , Aluva-683105
  - b. Contact No – Mr. Mathew Jose- 9446291366
  - c. Tentative Area of Warehouse: 16000 Sq Ft
- 4) Bhopal Hub:
  - a. M/s Tridev Logistics and Warehousing Park,  
Kh. No-733, 735,736,737, Village: Pipalia  
Jahirpeer, Bhopal Bypass Road, Near Kokta  
Transport Nagar, Bhopal, Bhopal, Madhya  
Pradesh-462010
  - b. Contact No – 8770241858/ 9752609841
  - c. Tentative Area of Warehouse: 12000 Sq Ft

**Pallet Size to be considered**

1. Plastic Pallet Size : 1200 X 1000 X 160 MM
2. Plastic Pallet Weight : Approx. 19-22 Kg
3. Load on Pallets : Approx. 1200 Kg
4. Clear Height to be kept between the Pallets Rack: 1500 mm (final height to be finalized during detailed engineering)
5. All the Bidders have to provide Layout options considering MHE (Material Handling Equipment" as Reach truck & Articulated Forklift for all above locations.