



INDIA GOVERNMENT MINT MUMBAI  
(A Unit of Security Printing and Minting corporation of India Limited)  
(Wholly owned by Government of India)  
Shaheed Bhagat Singh Marg,  
Fort, Mumbai  
Pin-400001 India CIN: U22213DL2006GOI144763  
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GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
11008027	13.03.2020	RAVINDRA	ASSAY

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR HIRING OF: CARBOLITE CUPELLATION FURNACE, ANNEALING, NABERTHERM FURNACE, HOT AIR OVEN ETC.

**Tender Number: 6000015287/ASSAY, Dated: 16.09.2020**

This Tender Document Contains \_\_\_\_\_ Pages.

Details of Contact person in SPMCIL regarding this tender:

**Name:** Priyanka Sharma  
**Designation:** Manager (Technical Operat  
**Address:** IGMM (India Government Mint, Mumbai)  
India

PRIYANKA.SHARMA@SPMCIL.COM

## Section1: Notice Inviting Tender (NIT)

6000015287 /ASSAY

16.09.2020

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	CARBOLITE CUPELLATION FURNACE	1.000 AU	3000.00INR	
2	1 IGMM-Calibration of Cupellation Furnace	4.000AU		
	ANNEALING FURNACE	1.000 AU		
3	1 IGMM-Calibration of Annealing Furnace	2.000AU		
	NABERTHERM FURNACE	1.000 AU		
4	1 Calibration of Nabertherm furnace	2.000AU		
	ANNEALING FURNACE THERALEK	1.000 AU		
5	1 IGMM-Calibration of Annealing Furnace	2.000AU		
	HOT AIR OVEN, Bio Tech	1.000 AU		
6	1 CALIBRATION OF OVEN-DRYER	2.000AU		
	HOT AIR OVEN, Tempo	1.000 AU		
7	1 CALIBRATION OF OVEN-DRYER	2.000AU		
	Weight Box ( 1mg- 50 g)	1.000 AU		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
8	1 IGMM- Calibration of weight box	2.000AU		
	Weight -500 mg;200 mg	1.000 AU		
9	1 IGMM- Calibration of weight box	2.000AU		
	Glass Thermometer	1.000 AU		
10	1 IGMM-CALIBRATION OF GLASS THERMOMETER	2.000EA		
	External Micrometer	1.000 AU		
11	1 IGMM-CALIBRATION OF EXTERNAL MICROMETER	2.000EA		
	Digital Caliper	1.000 AU		
12	1 IGMM-CALIBRATION OF EXTERNAL MICROMETER	2.000EA		
	Calibration of Microbalance	1.000 AU		
13	1 IGMM-Calibration of Microbalances	4.000AU		
	Calibration of Semi-microbalance	1.000 AU		
14	1 IGMM-Calibration of Microbalances	2.000AU		
	Mettler Toledo Balances(32 Kg)	1.000 AU		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
15	1 IGMM-Calibration of 32kg Balances Assay	4.000AU		
	Temperatur Humidity Data Logger	1.000 AU		
16	1 IGMM-CALIBRATION OF DATA LOGGER	2.000AU		
	Hydrometer	1.000 AU		
1	IGMM- Calibration of hydrometer	4.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)				
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents				
Closing date and time for receipt of tenders			09.10.2020 14:30:00	
Place of receipt of tenders			I.G.MINT,MUMBAI	
Time and date of opening of tenders			09.10.2020 15:00:00	
Place of opening of tenders			I.G.MINT,MUMBAI	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Priyanka Sharma Manager (Technical Operat	

2.Interested tenderers may obtain further information about this requirement from the above office. They may visit our website [www.igmmumbai.spmcil.com](http://www.igmmumbai.spmcil.com) for further details.

3.If requested, the tender documents will be mailed by registe6red post/ speed post to the domestic tenderers and by international air-mail to the foreign tenderers.

4.Tenderer may also download the tender documents from the web site [www.igmmumbai.spmcil.com](http://www.igmmumbai.spmcil.com) and submit its tender by utilizing the downloaded document.

5.Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

6.In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/ opened on the next working day at the appointed time.

7. The tender documents are not transferable.

8. The tenderer is to seal the original and each copy of the tender in separate envelopes, duly marking the same as "Original", "Duplicate" and so on and writing the address of I.G. Mint, Mumbai and the tender reference number on the envelopes. The sentence "NOT TO BE OPENED" before... (The tenderer is to put the date & time of tender opening) are to be written on these envelopes. The inner envelopes are then to be put in a bigger outer envelope, which will also be duly sealed, marked etc. as above. If the outer envelope is not sealed and marked properly as above, I.G.Mint, Mumbai will not assume any responsibility for its misplacement, premature opening, late opening



etc.

9. Section II: For details regarding General Instruction of Tenderers (GIT) please refer to our website: <http://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

10. Section IV: For details regarding General Conditions of Contract (GCC) please refer to our website: <http://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

11. The bidder has to submit the quotation strictly as per our tender enquiry specification and terms and conditions only.

12. NOTE: Vendors who have been sent Tender document by post to submit quotation pl. This is for Website access only: This notice is being published only as an abundant precaution and is not an open invitation to quote in the tender. Participation in this tender is by invitation only and is limited to the selected India Government Mint Mumbai's registered vendors for the item, who have been sent this tender by post/courier. Unsolicited offers are liable to be ignored.

13. Right of Acceptance: The G.M., India Government Mint, Mumbai, For and on behalf of the CMD, SPMCIL, reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of Contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

14. Replacement: If the Material is rejected for any reason the supplier has to replace the material at their own cost and risk from our Mint and again supply the material as per our requirement.

15. E.M.D. : EMD in the form of account payee Demand Draft/Bankers Cheque/Fix Deposit receipts ONLY, of any Scheduled Commercial Bank in India, in favour of "India Government Mint (unit of SPMCIL) Collection A/c" is to be furnished along with Techno-Commercial Bid. The EMD amount is Rs.3,000/- (Rupees Three Thousand only). The tenderers who are currently registered and will continue to remain registered during the tender validity period with District Industries Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handlooms or any other body specified by Ministry of Micro Small & Medium Enterprises are exempted from payment of EMD if the Bidder's MSME Certificate clearly mentions the scope as per Tender subject.

16. Performance Security: Performance Security: In case the order value is Rs.1,50,000/- or above, Performance Security @ 10% of the total cost of the contract by I.G.Mint, Mumbai, by D.D./Bank Guarantee from Scheduled Commercial Bank only, will have to be paid by the successful bidder within 21 days from the issue of Notification of Award after which Purchase Order will be placed. The Bank Guarantee should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor. Performance Security will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligations under the contract.

17. Bidder or his duly authorised representative (with authorisation letter) can attend the tender opening if they wish to do so.

18. Vendor has to adhere to rules, regulations, and timings of I.G.Mint, Mumbai which is being a security sensitive organization.

19. I.G.Mint, Mumbai, is not responsible for any injury / accident caused to contractor or any person appointed by him to carry out the job / project.

20. For the purpose of e-payment kindly ensure to submit the following information in table format on your letter head with seal and signature along with Tax Invoice:



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Bank Mandate form for RTGS/NEFT

1. Vendor Name
2. Vendor Account Number
3. Vendor Address
4. Vendor Bank Name
5. Vendor Bank Address
6. PAN card No.
7. Vendor Bank IFSC Code
8. Vendor Bank MICR Code
9. Vendor Bank Branch Code
10. Account type

Note: Kindly attach a cancelled cross cheque.

**SPECIAL INSTRUCTION**

1. Micro and Small Enterprises firm are exempted from submitted Tender Fees and Earnest Money Deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid/ quotation otherwise your offer will not be considered for above exemption. Tendered items should be part of store list of MSME/NSIC/DIC certificate.
2. Price quotation in tenders:
  - a. In tender, participating Micro and small Enterprises quoting price within price band of L1+ 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.
  - b. In case of more than one such Micro and small Enterprise, the supply shall be shared proportionately ( to tendered quantity)
  - c. In case of tender item have non-split able or non-dividable etc. MSE quoting price within price band L1+15% may be awarded for full/complete supply/ service of total tendered value to MSE
  - d. Minimum 3 per cent reservation for women owned MSEs within 25 percent mentioned above (i.e 3 percent out of 25 percent)
3. Special provisions for micro and small enterprises owned by SC or ST:

Out of 25 per cent allowed for procurement from Micro and Small Enterprises, a sub-target of 25 per cent (i.e 4 per cent of 25 per cent) shall be allowed for procurement from Micro and Small Enterprises owned by the Scheduled caste or the scheduled tribe entrepreneurs. Provided that in event of failure of such-target for procurement earmarked for Micro and Small Enterprises owned by Scheduled caste or Scheduled Tribe Entrepreneurs shall be met from other Micro and Small Enterprises.
4. Relaxation of Norms for startups and Micro Enterprises on Prior Experience and prior turnover criteria. In exercise of Para 16 of Public Procurement Policy for Micro Enterprises order 2012, India Govt Mint, Mumbai has relaxed the condition of prior turnover and prior experience with respect to Micro and small Enterprises subject to meeting of quality and technical specifications.

Purchase Officer  
For and on behalf of GENERAL MANAGER  
India Government Mint, Mumbai  
Telephone No: 022-22703184 Ext:129/131 Fax:022-22661450.  
Email:purchase.igmm@spmcil.com



Tender Number:6000015287

.....

.....  
(Name Designation, Address telephone number etc  
of the officer signing the document)

For and on behalf of  
.....

### Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
07	19	Tender Validity	90 DAYS
10	35.2	Additional Factors for Evaluation of Offers	Since the job is not splittable participating MSEs registered with MSME under Single Point Registration Scheme quoting price within price band of L1+15% shall be allowed to bring down their price to L1 price where L1 is non MSEs.On acceptance of the above, the total job shall be awarded to the MSME firm.
18	33	Schedule wise evaluation	The total price quoted for all the items shall be considered for evaluation and to decide the L-1 bidder
19	Nil	Undertaking	Please refer clause No.3 under section VI
20	Nil	Submission of offer	Please refer clause No.4 under section VI





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## **Section IV: General Conditions of Contract (GCC)**

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## Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

SI.No	GCC Clause No.	Topic	SCC Provision
06	16.2, 16.4	Warrantee Clause	Not applicable
09	21.2	Taxes and Duties	GST: APPLICABLE
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	On completion of service & certification of Competent authority of I.G.Mint, Mumbai and on production of all required documents by monthly service

## Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	CARBOLITE CUPELLATION FURNACE	AU	1.000	3000.00INR	
2	ANNEALING FURNACE	AU	1.000		
3	NABERTHERM FURNACE	AU	1.000		
4	ANNEALING FURNACE THERALEK	AU	1.000		
5	HOT AIR OVEN, Bio Tech	AU	1.000		
6	HOT AIR OVEN, Tempo	AU	1.000		
7	Weight Box ( 1mg- 50 g)	AU	1.000		
8	Weight -500 mg;200 mg	AU	1.000		
9	Glass Thermometer	AU	1.000		
10	External Micrometer	AU	1.000		
11	Digital Caliper	AU	1.000		
12	Calibration of Microbalance	AU	1.000		
13	Calibration of Semi-microbalance	AU	1.000		
14	Mettler Toledo Balances(32 Kg)	AU	1.000		
15	Temperatur Humidity Data Logger	AU	1.000		
16	Hydrometer	AU	1.000		

1. Service for Calibration work is to be done at I.G.Mint, Mumbai.

2. Contract period: The rates quoted in this order are for services. The calibration work is for the period of 2 years i.e once in a year.

3. The following undertaking needs to be invariably submitted along with the offer failing which the offer shall be rejected and no further communication shall be entertained.

Undertaking:

#Our offer against tender no: \_\_\_\_\_ doesn't contain any deviation from the stipulated tender conditions and we accept all the terms and conditions of the tender enquiry without any deviations.#

4. Your Bid should be strictly submitted as per NIT Cl.9 of Section 1. No single page offer shall be considered as a valid offer.

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1. Services should be provided for each equipment in respective year with stipulated period as mentioned in specification after receipt of PO.

2. The transport services for laboratory equipment should be provided by vendor for calibration of respective equipment.



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If the supplier fails to deliver any or all the goods or fails to perform the services within the time frame incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to spmcil under the contract , deduct from the contract price, as LIQUIDATED DAMAGES, a sum equivalent to the 0.5% percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance , subject to a maximum deduction of the 10% of the delayed goods or Services contract price(s).

Part Supply is not acceptable to us and ensure full material supply at a time only.

In case of failure to supply within the delivery period the material will be procured from other firms at your risk and cost.

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## Section VII: Technical Specifications

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Schedule No.00010

### CARBOLITE CUPELLATION FURNACE

1. On Site Calibration of Carbolite Cupellation Furnaces (2 No's)
2. The calibration services are to be provide for period of two years that is,
  - a. On Site Calibration of Carbolite Cupellation Furnaces (2 No's)- May 2020 to May 2021.
  - b. On Site Calibration of Carbolite Cupellation Furnaces (2 No's)- May 2021 to may 2022.
3. Calibration Range: ambient to 1200 Degrees.
4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for each furance in the mentioned year of calibration.

Schedule No.00020

### ANNEALING FURNACE

1. On Site Calibration of Annealing Furnaces (1No's)
2. The calibration services are to be provide for period of two years that is,
  - a. On Site Calibration of Annealing Furnaces (1No's)- May 2020 to May 2021.
  - b. On Site Calibration of Annealing Furnaces (1No's)- May 2021 to may 2022.
3. Calibration Range: ambient to 900 Degrees.
4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for furance in the mentioned year of calibration.

Schedule No.00030

### NABERTHERM FURNACE

1. On Site Calibration of Nabertherm Furnaces (1No's)
2. The calibration services are to be provide for period of two years that is,
  - a. On Site Calibration of Nabertherm Furnaces (1No's)- May 2020 to May 2021.
  - b. On Site Calibration of Nabertherm Furnaces (1No's)- May 2021 to may 2022.
3. Calibration Range: ambient to 1200 Degrees.
4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for furance in the mentioned year of calibration.

Schedule No.00040

### ANNEALING FURNACE THERALEK

- On Site Calibration of Annealing Furnaces(THERALEK) (1No's)
2. The calibration services are to be provide for period of two years that is,
    - a. On Site Calibration of Annealing Furnaces(THERALEK) (1No's)- May 2020 to May 2021.
    - b. On Site Calibration of Annealing Furnaces(THERALEK)(1No's)- May 2021 to may 2022.
  3. Calibration Range: ambient to 900 Degrees.
  4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for furance in the mentioned year of calibration.

Schedule No.00050

### HOT AIR OVEN, Bio Tech

On Site Calibration of HOT AIR OVEN, Bio Tech (1No's)

2. The calibration services are to be provide for period of two years that is,
  - a. On Site Calibration of HOT AIR OVEN, (1No's)- May 2020 to May 2021.
  - b. On Site Calibration ofHOT AIR OVEN, (1No's)- May 2021 to may 2022.
3. Calibration Range: ambient to 300 Degrees.
4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for HOT AIR OVEN in the mentioned year of calibration.

Schedule No.00060

HOT AIR OVEN, Tempo

On Site Calibration of HOT AIR OVEN, Tempo (1No's)

2. The calibration services are to be provide for period of two years that is,

a. On Site Calibration of HOT AIR OVEN, (1No's)- May 2020 to May 2021.

b. On Site Calibration ofHOT AIR OVEN, (1No's)- May 2021 to may 2022.

3. Calibration Range: ambient to 300 Degrees.

4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for furance in the mentioned year of calibration.

Schedule No.00070

Weight Box ( 1mg- 50 g)

Calibration of Weight Box containing the weights as follows:

1. 50 gm

2. 20 gm (2)

3. 10 gm

4. 5 gm

5. 2 gm (2)

6. 1 gm

7. 500mg

8. 200mg (2)

9. 100mg

10. 50 mg

11. 20 mg (2)

12. 10 mg

13. 5 mg

14. 2 mg (2)

15. 1 mg

2. The calibration services are to be provide for period of two years that is,

a. Calibration of Weight Box ( 1mg- 50 g) (1No's)- May 2020 to May 2021.

b. Calibration ofWeight Box ( 1mg- 50 g)(1No's)- May 2021 to may 2022.

3. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for wiight in the mentioned year of calibration.

Schedule No.00080

Weight -500 mg;200 mg

Calibration of the weights as follows:

1. 500 mg

2. 200 mg

2. The calibration services are to be provide for period of two years that is,

a. Calibration of Weight -500 mg;200 mg (1No's)- May 2020 to May 2021.

b. Calibration ofWeight -500 mg;200 mg(1No's)- May 2021 to may 2022.

3. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for wiight in the mentioned year of calibration.

Schedule No.00090

Glass Thermometer

1. Calibration of Glass Thermometer Range of calibration 0 degree to 360 degree

2. The calibration services are to be provide for period of two years that is,
  - a. Calibration of Glass Thermometer (1No's)- May 2020 to May 2021.
  - b. Calibration of Glass Thermometer (1No's)- May 2021 to may 2022.
3. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for Glass Themomater in the mentioned year of calibration.

Schedule No.00100

External Micrometer

1. Calibration of External Micrometer ranging from 0-25mm
2. The calibration services are to be provide for period of two years that is,
  - a. Calibration of External Micrometer (1No's)- May 2020 to May 2021.
  - b. Calibration of External Micrometer (1No's)- May 2021 to may 2022.
3. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for External Micrometer in the mentioned year of calibration.

Schedule No.00110

Digital Caliper

1. Calibration of Digital Vernier Caliper ranging from 0-200mm.
2. The calibration services are to be provide for period of two years that is,
  - a. Calibration of Digital Vernier Caliper (1No's)- May 2020 to May 2021.
  - b. Calibration of Digital Vernier Caliper (1No's)- May 2021 to may 2022.
3. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for Digital Vernier Caliper in the mentioned year of calibration.

Schedule No.00120

Calibration of Microbalance

1. Mettler Make( Max Capacity 6.1 g) - 02 No's of weighing balance.
2. Readability: (0.000001g)
3. The calibration services are to be provide for period of two years that is,
  - a. Calibration of Microbalance (2No's)- May 2020 to May 2021.
  - b. Calibration of Microbalance (2No's)- May 2021 to may 2022.
4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for Microbalance in the mentioned year of calibration.

Schedule No.00130

Calibration of Semi-microbalance

1. Sartorius Make( Max Capacity 220 g) -01No's of weighing balance.
2. Readability: (0.00001g up to 100 g and above 0.0001 g).
3. The calibration services are to be provide for period of two years that is,
  - a. Calibration of Semi-microbalance(1No's)- May 2020 to May 2021.
  - b. Calibration of Semi-microbalance(1No's)- May 2021 to may 2022.
4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for Semi-microbalanc in the mentioned year of calibration.

Schedule No.00140

Mettler Toledo Balances(32 Kg)

1. Calibration of Weighing Balance-Mettler Make -Capacity 32Kg-02 NO'S
2. Readability: 0.1g
3. The calibration services are to be provide for period of two years that is,
  - a. Calibration of Weighing Balance-Mettler Make -Capacity 32Kg-(2No's)- May 2020 to May 2021.
  - b. Calibration of Weighing Balance-Mettler Make -Capacity 32Kg-(2No's)- May 2021 to may 2022.



4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for Weighing Balance-Mettler Make -Capacity 32Kg- in the mentioned year of calibration.

Schedule No.00150

Temperatur Humidity Data Logger

calibration services are to be provide for Temperatur Humidity Data Logger

1. Temperature Range:-40 deg to 70 Deg Celcius

Accuracy: 2 degree celcius

Humidity Range (Overall range):10 to 95 %

Accuracy: 5 % RH

2. Resolution: 0.1% RH, 0.1 Deg Celcius

3.The calibration services are to be provide for period of two years that is,

a. Calibration of Temperatur Humidity Data Logger -(2No's)- May 2020 to May 2021.

b. Calibration of Temperatur Humidity Data Logger -(2No's)- May 2021 to may 2022.

4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for Temperatur Humidity Data Logger- in the mentioned year of calibration.

Schedule No.00160

Hydrometer

1. Calibration of Hydrometer

Range-1000 to 2000 gm/ml

Least Count: 0.01

2.The calibration services are to be provide for period of two years that is,

a. Calibration of Hydrometer -(1No's)- May 2020 to May 2021.

b. Calibration of Hydrometer-(1No's)- May 2021 to may 2022.

4. Certificate to be issued for calibration with NABL Symbol and measurement Uncertainty for Hydrometer in the mentioned year of calibration.





Tender Number:6000015287

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## **Section VIII: Quality Control Requirements**

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Material to be provided as per the specification mentioned in Section VI and Section VII.

Test Certificates must be provided however tests carried out by India Government Mint, Mumbai will be final.

Inspection and Quality Control as per Clause 9 of GCC will also apply.



Tender Number:6000015287

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## Section X: Tender Form

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Date:

To,  
India Government Mint, Mumbai  
A Unit of Security Printing & Minting  
Corporation of India Limited  
(Wholly Owned by Govt. of India)  
Mumbai

Ref: Your Tender document No.6000015287 /ASSAY dated 16.09.2020

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No....., dated..... (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver ..... (Description of goods and services) in conformity with your above referred document for the sum of \_\_\_\_\_ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V - 'Special Conditions of Contract', for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to ....., as required in the GIT clause 19, read with modification, if any in Section-III - 'Special Instructions to Tenderers' or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....  
**(Signature with date)**

.....  
**(Name and designation)**

Duly authorized to sign tender for and on behalf of

.....

.....



## Section XI: Price Schedule

The Price bid should clearly indicate the break-up of the price as under:-

Adhering to the format given below is a Pre-requisite for considering your quotations; quotation, which contains prices, should be in this Performa only (in tabular format) on your letterhead. Price should be quoted in Indian rupees and on door delivery basis:

Sr. No. Price Break up RATE FOR SCHEDULE/ITEM NO. (1-16)

1. Basic Price per unit

2. Total Amount

3. G.S.T. in percentage (%) only

4. Total cost for whole quantity with all taxes and duties (F.O.R, IGM,MUMBAI)

(a) In figures Rs. -----

(b) In words Rupees -----

SPECIAL CONDITION

### NOTE:

1. Supplier is requested to quote price within 2 decimal place. Quotation with price quote beyond 2 decimal place is ignored.

2. Bidder should mention separately GST.

3. Please Quote the Percentage (%) of GST applicable.

4. Please mention your GSTIN Registered No. in your Qtn. invariably. GSTIN Registration Certificate to be attached along with Quotation, failing which your quotation will not be considered. Also please mention the SAC code(6 digit) against the quoted items.

5. Item wise evaluation:

The total price quoted for all the items shall be considered for evaluation and to decide the L-1 bidder

SIGNATURE OF BIDDER WITH DATE  
(WITH NAME, DESIGNATION AND SEAL)



## Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions / issues mentioned below. In case a question / issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof / evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:

2. Offer is valid for acceptance up to .....

3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:

Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.

4. Status :

a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.

b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?

Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.

5. Please indicate name & full address of your Banker(s) :

6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....  
(Signature with date)

.....

.....  
(Full name, designation & address of the  
Person duly authorized sign on behalf of the tenderer)  
For and on behalf of

.....

.....  
(Name, address and stamp of the tendering firm)



### Section XV: Bank Guarantee Form for Performance Security

.....[insert: Bank's Name, and Address of issuing Branch or Office]

Beneficiary: ..... [insert: Name and Address of SPMCIL]

Date:.....

PERFORMANCE GUARANTEE No.: .....

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated .....to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay SPCMIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the bank note later than the above date.

.....  
(Signature with date of the authorized officer of the Bank)

.....

.....  
Name and designation of the officer

.....  
Seal, name & address of the Bank and address of the Branch

.....  
Name and designation of the officer

.....

.....  
Seal name& address of the Bank and address of the Branch



## Section XVI: Contract Form

Contract No.....dated.....

This is in continuation to this office' Notification of Award No..... dated .....

1. Name & address of the Supplier: .....
2. SPMCIL's Tender document No..... dated.....and subsequent Amendment No..... dated..... (If any), issued by SPMCIL
3. Supplier's Tender No..... dated.....and subsequent communication(s) No..... dated..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
  - (i) General Conditions of Contract;
  - (ii) Special Conditions of Contract;
  - (iii) List of Requirements;
  - (iv) Technical Specifications;
  - (v) Quality Control Requirements;
  - (vi) Tender Form furnished by the supplier;
  - (vii) Price Schedule(s) furnished by the supplier in its tender;
  - (viii) Manufacturers' Authorization Form (if applicable for this tender);
  - (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 0 of Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

- (i) Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:
- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
  - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
  - (b) Designation and address of SPMCIL's inspecting officer
  - (v) Destination and dispatch instructions
  - (vi) Consignee, including port consignee, if any
  - (vii) Warranty clause
  - (viii) Payment terms
  - (ix) Paying authority

.....  
(Signature, name and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract.....

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

.....  
(Name and address of the supplier)

.....  
(Seal of the supplier)

Date:

Place:



Tender Number:6000015287

## Section XVII: Letter of authority for attending a Bid opening

The Chief General Manager,  
India Government Mint, Mumbai.

Subject: Authorization for attending bid opening on 09.10.2020 in the Tender of CARBOLITE CUPELLATION FURNACE, ANNEALING, NABERTHERM FURNACE, HOT AIR OVEN ETC..

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of \_\_\_\_\_ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
1.		
1.		
Alternate representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

### Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.



Tender Number:6000015287

## Section XIX: Proforma of Bills for Payments (Refer to Clause 22.6 of GCC)

Name and Address of the Firm.....  
Bill No.....Dated.....  
Purchase order.....No.....Dated.....  
Name and address of the consignee.....

S.No	Authority for Purchase	Description of Stores	No.or qty.	Rate Rs. P.	Price per Rs. P	Amount

1. G.S.T. Amount and Rate
2. Freight (if applicable)
3. Packing and Forwarding charges (if applicable)
4. Others (Please specify)
5. PVC Amount (with calculation sheet enclosed)
6. (-) deduction/Discount
7. Net amount payable (in words Rs.)
8. GSTIN No.
9. HSN/SAC Code
10. Shipping Address
11. Place of Supply
12. Billing Address

Despatch detail RR No. other proof of despatch.....  
Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)





Tender Number:6000015287

Income Tax Clearance Certificate No.....Dated.....(enclosed)

Modvat Certificate No.....(enclosed)

Place and Date

Received Rs.....(Rupees).....

I hereby certify that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier



Tender Number:6000015287

## Mailing List (List of Vendors)

S.No.	Vendor Number	Vendor name	Vendor Address
1	104573	The Bidder,	The Bidder,